Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/03/2019	2764372 ADU	LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	COMMUNITY ENGAGEMENT- EAST	GENERAL MATERIALS	TOTAL MERCHANDISE	501.00
01/03/2019	2754177 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	EXPENSES	ADMISSIONS		RUTLAND CENTRE	290.00
13/03/2019	2776174 ADU	LTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-COMMISSIONING & CONTRACTS		RUTLAND CENTRE	290.00
13/03/2019	2776181 LEAR	NING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	EXPENSES	DIRECTOR LOCYP		RUTLAND CENTRE	410.00
13/03/2019	2776184 CORF	ORATE RESOURCES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	270.00
22/03/2019	2792694 REGE	NERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		RUTLAND CENTRE	-620.00
01/03/2019	2723454 ADUI	LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	6,300.00
01/03/2019	2738517 ADU	LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	-315.00
01/03/2019	2761040 ADUI	LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	16,380.00
13/03/2019	2776214 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	LAKESIDE PHASE 2		INITIATEC LTD	5,735.00
13/03/2019	2776215 ADUI	LTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	COMMUNITY SAFETY MANAGEMENT	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	260.00
18/03/2019	2781279 ADUI	LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES- SOUTH	PLANNED GROUNDS MAINT	INITIATEC LTD	20,185.00
20/03/2019	2785583 ADUI	LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	7,560.00
26/03/2019	2795002 ADUI	LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	15,222.51
26/03/2019	2795004 ADUI	LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	6,900.00
26/03/2019	2795034 LEAR	NING & OPPORTUNITIES CYP	LOCALITY DELIVERY	PRIVATE CONTRACTORS	STARTING WELL - NORTH HUB	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	280.00
27/03/2019	2797327 ADUI	LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	9,000.00
27/03/2019	2797328 ADUI	LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	8,000.00
28/03/2019		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	PRIVATE CONTRACTORS	STRONGER COMMUNITIES - CENTRAL	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	2,825.00
28/03/2019		NING & OPPORTUNITIES CYP	LOCALITY DELIVERY	PRIVATE CONTRACTORS	STARTING WELL - NORTH HUB	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	720.00
28/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	950.00
28/03/2019		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - CENTRAL	.,	INITIATEC LTD	2,825.00
28/03/2019		LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	14,550.00
28/03/2019		LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	14,850.00
28/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	PRIVATE CONTRACTORS	MARY WOOLLETT CENTRE -PREMISES	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	560.00
29/03/2019		LTS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	TOWN CENTRE MANAGEMENT		INITIATEC LTD	13,905.00
29/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	INITIATEC LTD	360.00
29/03/2019		LTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	SAFER DONCASTER PARTNERSHIP	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	17,000.00
29/03/2019		LTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	-6,300.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	816.00
01/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	MATERIALS BOILDING SERVICES	REDACTED PERSONAL DATA	385.71
08/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
15/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HATFIELD HOUSE	485.57
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPICE	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019						RESIDENTIAL		,
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL		HATFIELD HOUSE	2,358.48 1,942.28
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS		RESIDENTIAL	HATFIELD HOUSE	
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL DECRITE	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HATFIELD HOUSE	485.57
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	HATFIELD HOUSE	1,040.50
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	-971.14
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HATFIELD HOUSE	1,317.97
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	HATFIELD HOUSE	1,075.21
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HATFIELD HOUSE	1,998.60
25/03/2019	2793957 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HATFIELD HOUSE	832.40

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2793957 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
25/03/2019	2793957 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
19/03/2019	2782593 CORPO	DRATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	756.75
19/03/2019	2782887 ADULT	S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		SHEFFIELD CITY COUNCIL	11,530.00
22/03/2019	2792590 CORPO	DRATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	10,467.73
26/03/2019	2794914 ADULT	'S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		SHEFFIELD CITY COUNCIL	1,000.00
26/03/2019	2794915 ADULT	'S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		SHEFFIELD CITY COUNCIL	2,340.00
26/03/2019	2794916 ADULT	'S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		SHEFFIELD CITY COUNCIL	2,340.00
26/03/2019	2794939 CORPO	DRATE RESOURCES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	ESF TECH ASSIST PH3-PARTNERS		SHEFFIELD CITY COUNCIL	9,385.55
25/03/2019	2793958 ADULT	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BEECH TREE HALL	1,942.28
25/03/2019	2793958 ADULT	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BEECH TREE HALL	4,183.28
25/03/2019	2793958 ADULT	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	BEECH TREE HALL	3,527.12
25/03/2019	2793959 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SYCAMORE LODGE CARE HOME	1,910.48
01/03/2019	2759835 ADULT	'S HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	1,700.00
18/03/2019	2780914 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ROTHERHAM MBC	1,306.80
05/03/2019	2765449 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	910.96
12/03/2019	2773828 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	910.96
15/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	910.96
26/03/2019	2795154 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	910.96
29/03/2019	2800654 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,010.96
01/03/2019	2762913 ADULT	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
08/03/2019		'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
15/03/2019		'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
22/03/2019		'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
01/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	1,430.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,860.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	450.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,575.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	340.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,650.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	450.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	2,100.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	525.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,200.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	450.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,430.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	381.25
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,380.00
12/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	1,875.00 1,000.00
15/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE ACTIVE RESPONSE	375.00
15/03/2019 15/03/2019		ING & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES	HOME TO SCHE CHILDRENS TROST		ACTIVE RESPONSE	1,170.00
15/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSPOUT OF AREA HOME TO SCH TRANSPOUT OF AREA		ACTIVE RESPONSE	390.00
15/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCH CHILDRENS TRUST		ACTIVE RESPONSE	1,595.00
19/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHECHLERENS TROST		ACTIVE RESPONSE	2,225.00
19/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSPOUT OF AREA		ACTIVE RESPONSE	587.50
21/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANSF (16-25)		ACTIVE RESPONSE	936.00
21/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	360.00
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	5,896.21
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
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SUNDER SUNDER AUT SCAL GAS SUNDER AUT SCAL GAS SUNDER SUNDER SUNDER SUNDER SUNDER<	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
Displace Displace Displace REDURTAL MAILTSCALCORE & SPORTS ALLTSCALCORE & SPORTS REDURTAL PRINT REDURTAL P	25/03/2019	2793960 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
BADDRED 27888 AUX INVESTIGAT & MULTISCO. COL 6 SPORT PREDIMA RELIGITAL. MUNITAL PREDIMAL PREDIMAL PREDIMAL PREDIMAL	25/03/2019	2793960 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
SMU00 SMU00 SMU000 CMU000 CMU0000 SMU0000 SMU00000 SMU00000 SMU00000 SMU000000000000000000000000000000000000	25/03/2019	2793960 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
DAUMUR 27850 AUKU STANDAR & MULESKING AU	25/03/2019	2793960 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
IDDUDD 23224 MEREFANDUM MOMENT SERVER FOUNDER/FAUNTIRALITATURE PROCEMENTS MATHELS - JULINE ERVERT ADMENTS FAUNTIRALITATURE PROCEMENTS 1000200 2324 MEREFANDUM RANDONLIM MOMENTS FAUNTIRALITATURE PROCEMENTS MATHELS - JULINE ERVERT MATHELS - JULINE ERVERT MATHELS - JULINE ERVERT <td< td=""><td>25/03/2019</td><td>2793960 ADUL</td><td>TS HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - PHYSICAL</td><td>RESIDENTIAL</td><td>PLANTATION VIEW RESIDENTIAL HOME</td><td>1,942.28</td></td<>	25/03/2019	2793960 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
INVIDENCE 202244 MEMBERSHALLS MEMOLETING MEMOLETING MEMOLETING MEMOLETING </td <td>25/03/2019</td> <td>2793961 ADUL</td> <td>TS HEALTH & WELLBEING</td> <td>ADULT SOCIAL CARE & SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - PHYSICAL</td> <td>RESIDENTIAL</td> <td>ALTHORPE CARE HOME</td> <td>1,910.48</td>	25/03/2019	2793961 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALTHORPE CARE HOME	1,910.48
BM2002 272.44 AGR/LINDIAG MUDICAL MPACCINICAL MPACCINICAL MPACCINICAL MPACCINICAL MUDICAL MUDIC	19/03/2019	2782744 REGEI	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	5,823.76
101/00/00 20224 M. MORPHING A. PRANDOMANY PRIOR TY VERVES PRIOR TY VERVES NUME CASE MORTHING F. ARUME, CONCENTING ID 1.88 101/00/00 20258 M. SCHWANDER A. DERVES RUM HARVER, SCHWANDER A. THE RUM RUM HARVER, SCHWANDER A. THE RUM HARVER, SCHWAN	19/03/2019	2782744 REGEI	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	-5,823.76
21/22/20 27/06-1 21/26/200 27/06-1 MATERIAL JUDING SUPPORT MATERIAL JUDING SUPPORT MATERIAL JUDING SUPPORT MATERIAL JUDING SUPPORT 16/20/200 PERSON PERSONANTIAL RADING SUPPORT COMPARY STATE MATERIAL JUDING SUPPORT MATERIAL JUDING SUPPORT 16/20/200 PERSONANTIAL SUPPORT COMPARY STATE COMPARY STATE MATERIAL JUDING SUPPORT 16/20/200 PERSONANTIAL SUPPORT COMPARY STATE COMPARY STATE MATERIAL JUDING SUPPORT 16/20/200 PERSONANTIAL SUPPORT COMPARY STATE COMPARY STATE MATERIAL JUDING SUPPORT 16/20/200 PERSONANTIAL SUPPORT COMPARY STATE COMPARY STATE MATERIAL JUDING SUPPORT 16/20/200 PERSONANTIAL SUPPORT COMPARY STATE COMPARY STATE MATERIAL JUDING SUPPORT 16/20/200 PERSONANTIAL SUPPORT COMPARY STATE MATERIAL JUDING SUPPORT COMPARY STATE	19/03/2019	2782744 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	3,868.76
19/00/201 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06 2003/06	19/03/2019	2782744 REGEI	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	1,955.00
INDUCT 20268 RESERVANCY & NORMONITY TADIAS BRUEDS CALL CALL CALL	21/03/2019	2786541 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	4,404.07
NNUMB VEX.NM CHARMER FURNAMENDAR INVOLUMENCY UNITED SUBJECTION CHARMER FURNAMENDAR CHARMER FURNAMENDAR CHARMER FURNAMENDAR CHARME	19/03/2019	2782496 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	YATES JETTING LTD	840.00
OWER DWEER DWEER SUPPORT DWEER SUPPORT DWEER SUPPORT DWEER SUPPORT	19/03/2019	2782496 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	YATES JETTING LTD	-840.00
Op/Link Op/Link <t< td=""><td>19/03/2019</td><td>2782496 REGE</td><td>NERATION & ENVIRONMENT</td><td>TRADING SERVICES</td><td>EQUIPMENT/FURNITURE/MATERIALS</td><td>CEMETERY SITES</td><td>MATERIALS - BUILDING SERVICES</td><td>YATES JETTING LTD</td><td>600.00</td></t<>	19/03/2019	2782496 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	YATES JETTING LTD	600.00
10/10/2007 27/28/2017 CHARDING OND MULT SCOLL SERVICES ULERS SPECIPATIL LEARNING DIS SPECIPATIL CENTRAL CALL CENTRAL CALL CENTRAL CALL CENTRAL CA				BUSINESS DEVELOPMENT	-				1,230.00
SUNDARD SPUSICAL ADVIS SERVICIAL SERVICIAL SERVICIAL SERVICIAL CONTROL									300.00
SyN2000 SYN2000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>487.20</td></t<>									487.20
20/00/20 2798/6 AUUS 154 SPECIAL SPEC	25/03/2019	2793962 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,554.32
20/30/201 20/30/201 20/30/201 20/30/201 PESIDENTIAL CRESTAL CRESTAL <td></td> <td>2793962 ADUL</td> <td>TS HEALTH & WELLBEING</td> <td>ADULT SC & SPECIALIST SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - LEARNING DIS</td> <td>RESIDENTIAL</td> <td>CRISTAL CARE LIMITED</td> <td>9,142.04</td>		2793962 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,142.04
12/10/201 233822 AUDUST SALTIS & WILLERNO AUDUST SAL STALESNOP 1244 12/00/201 233822 AUDUST SAL STALESNOP OTHER STALLISHANTS RESIDENTIAL CRESTAL CARE LIMITED 1247 12/00/201 233822 AUDUST SAL STALESNOP OTHER STALLISHANTS RESIDENTIAL CRESTAL CARE LIMITED 1244 12/00/201 233822 AUDUST SAL STALESNOP OTHER STALLISHANTS RESIDENTIAL CRESTAL CARE LIMITED 1244 12/00/201 233822 AUDUST SAL STALESNOP OTHER STALLISHANTS RESIDENTIAL CRESTAL CARE LIMITED 1244 12/00/201 233822 AUDUST SAL STALESNOP OTHER STALLISHANTS RESIDENTIAL	25/03/2019	2793962 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	4,752.76
15/10/201 253852 AUD.ST SALTUS FALTUR & VILLERING AUD.ST SA SPECALIST SUPPORT DIFILE TAGUISMINTS RESIDENTIAL LEAINING DIS RESIDENTIAL CRISTAL CRE LUMITED 3.578 25/07/201 253852 AUD.ST SA SPECALIST SUPPORT OTHELE TAGUISMINTS RESIDENTIAL LEAINING DIS RESIDENTIAL CRISTAL CRE LUMITED 3.548 25/07/201 253852 AUD.ST SA SPECALIST SUPPORT OTHELE TAGUISMINTS RESIDENTIAL LEAINING DIS RESIDENTIAL CRISTAL CRE LUMITED 3.548 25/07/201 253852 AUD.ST SA SPECALIST SUPPORT OTHELE TAGUISMINSTICE RESIDENTIAL LEAINING DIS RESIDENTIAL LEAINING DIS RESIDENTIAL RESIDENTIAL RESIDENTIAL LEAINING DIS RESIDENTIAL RESIDENTIAL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,942.28</td>									1,942.28
1/10/2012 2798262 AULTS HALTH & WILLERN ADUTS 52 & SPECIALIST SUPPORT OTHER STALLSMINDTS RESIDENTIAL LEARNING DIS RESIDENTIAL CASTAL CAR LUMITED 9.400 2/10/2012 2798262 AULTS HALTH & WILLERN ADUTS 55 & SPECIALIST SUPPORT OTHER STALLSMINDTS RESIDENTIAL LEARNING DIS RESIDENTIAL CASTAL CAR LUMITED 9.400 2/10/2012 2798262 AULTS HALTH & WILLERN ADUTS 55 & MR SAFGADARING OTHER STALLSMINDTS RESIDENTIAL LEARNING DIS CASTAL CAR LUMITED 9.400 2/10/2012 2798262 AULTS HALTH & WILLERN ADUTS 55 & WEGALIST SUPPORT OTHER STALLSMINDTS RESIDENTIAL LEARNING DIS CASTAL CAR LUMITED 9.400 2/10/2012 2798262 AULTS HALTH & WILLERNS ADUTS 56 & WEGALIST SUPPORT ADUTS 56 & WEGALIST SUPPORT ADUTS 56 & WEGALIST SUPPORT PADUTS 56 & WEGA		2793962 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LIMITED	1,942.28
2/00/20 2/39826 AULTS HALTN & WILLERNON ADULTS SE & SPECIALITS JAPOPOT OTHER STANLISMINTS RESIDENTIAL LEARNING DIS RESIDENTIAL CRISTAL CRE LIMITED 9555 2/00/200 2/39862 AULTS SEA VELLIST SIAPOPT OTHER STANLISMINTS RESIDENTIAL RESIDENTIAL CRISTAL CRE LIMITED 9555 2/00/200 2/39862 AULTS SEA VELLIST SIAPOPT OTHER STANLISMINTS RESIDENTIAL CRISTAL CRE LIMITED 9555 2/00/200 2/39862 AULTS HALTA KULLERNO AULTS SE SPECIALIST SIAPOPT AULTS SE SPECIALIST SIAPOPT 4011 500.500.000 149.44 1/00/2012 2/39852 AULTS HALTA KULLERNO AULTS SE SPECIALIST SIAPOPT AUULTS SCI SPECIALIST SIAPOPT AUULTS SCI SPECIALIST SIAPOPT 4011 500.500.000.000.000.000.000.000.000.000									5,798.48
25/30/20 293982 ADULTS H-ALTH & VLLERNON ADULTS CA SPECIALS SUPPORT PEREISTAL SUSMEMTS RESUBENTIAL - LEARNING DIS RESUBENTIAL CRISTAL CARE LIMITED 3.34 25/30/200 293982 ADULTS H-ALTH & VLLERNON ADULTS CA SPECIALS SUPPORT OTHEL STALLSIMMENTS RESUBENTIAL - MENNING DIS RESUBENTIAL		2793962 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	1,942.28
25/97/2019 279982 AULTS H-ALT N & WELLBEING ADULT SC - MH & SAFELQABONG 0THR STRALISHMENTS RESDENTIAL - KANTA L, HALT N CRISTAL CARE LIMITED 1.94 15/97/2019 2779350 AULTS H-ALT N & WELLBEING ADULT SC & SEPCIALTS SUPPORT OTHR STRALISHMENTS RESDENTIAL - LEANING DIS RESDENTIAL - LEANING DIS REDACTD PERSONAL DATA 4.95 15/97/2019 279835 AULTS H-ALT N & WELLBEING ADULT SC & SEPCIALTS SUPPORT AD	25/03/2019	2793962 ADUL	TS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,406.00
25/39/20 273932 AUUIS HEATH & WILLBRING ADUIT SC & SPECIALIS JUPORT OTHER STABLISHMENTS RESDENTIAL - LEARNING DIS HEADCTD PERSONAL DATA 454 15/5/3/201 273932 AUUIS HEATH & WILLBRING ADUIT SC & SPECIALIS SUPPORT ADUIT SC & SPECIALIS SUPPORT RESDENTIAL - LEARNING DIS HEADCTD PERSONAL DATA 659 15/5/3/201 273932 AUUIS HEATH & WILLBRING CHUIT SC & SPECIALIS SUPPORT NUNSERY PROVISION - 21% OLD NUNSERY PROVISION - 21% OLD REDECTID PERSONAL DATA 659 2/6/3/201 273932 AUUIS HEATH & WILLBRING ADUIT SOCIAL GRE & SUPPORT ADUIT SOCIAL SERVICES CLEINTS RESDENTIAL - LEARNING DIS HEADCTD PERSONAL DATA 639 2/6/3/2012 273932 AUUIS HEATH & WILLBRING ADUIT SOCIAL CRE & SUPPORT ADUIT SOCIAL SERVICES CLEINTS RESDENTIAL - HYSICAL RESDENTIAL - HYSICAL FEBDENTIAL - HYSICAL FEBDENTI		2793962 ADUL	TS HEALTH & WELLBEING			RESIDENTIAL - LEARNING DIS	RESIDENTIAL		9,556.16
15/07/201 2779350 AUULT HALTH & WELBERNG AUULT SC & SPECUALTS UPPORT AUULT SC EX SPECUATTS UPPORT AUUT SC EX SPECU									1,942.28
15/30/20 2779350 AUUTS HALTH & YELBERNO ADULT SC & SPECUALEST RESDENTIAL - LARNING DIS REDACTD PERSONAL DATA 65/8 15/30/201 278392 LEANING SOPORTUMITIS COMMUNITY PROVISION COMMUNITY PROVISION FORTOW STEP COMPUTE EQUIPMENT PREDACTD PERSONAL DATA 65/8 16/30/201 277931 AUUTS HALTH & WELBERNO ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICE CLEHTS RESDENTIAL - PHYSICAL REDACTD PERSONAL DATA 63/8 16/30/201 277931 AUUTS HALTH & WELBERNO ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICE SCLEHTS RESDENTIAL - PHYSICAL REDACTD PERSONAL DATA 63/8 12/30/201 277935 AUUTS HALTH & WELBERNO ADULT SOCIAL CARE & SUPPORT RUSSENTIAL - PHYSICAL REDACTD PERSONAL DATA 63/8 12/30/201 277935 AUUTS HALTH & WELBERNO ADULT SOCIAL CARE & SUPPORT RUSSENTIAL - PHYSICAL REDACTD PERSONAL DATA 63/8 12/30/201 277973 AUUTS HALTH & WELBERNO ADULT SOCIAL CARE & SUPPORT RUSSENTIAL - PHYSICAL REDACTD PERSONAL DATA 63/8 12/30/201 277972 MERCINALTH & WELBERNO ADULT SOCIAL CARE & SUPPORT RUSSENTIAL - PHYSICAL REDACTD PERSONAL DATA 63/8					OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	1,942.28
19/30/2019278329LARNING & OPPORTUNITIES (YPLARNING PROVISIONPRIVATE CONTRACTORSNULSERY PROVISION - 2 YR QLDSPERDATTE DPERSONAL DATAD5220/30/2019278293JAULTS SCAL CARE & SUPPORTADULT SCCAL SCRE & SUPPORTADULT SCCAL SCRE & SUPPORTRESDETTAL - PHYSICALCOMPUTEE EQUIPMENTPRIDACTE D PERSONAL DATA39315/30/2019277932JAULTS SCAL CARE & SUPPORTADULT SCCAL SERVES CLIENTSRESDETTAL - PHYSICALREBACTED PERSONAL DATA39315/30/2019277932JAULTS SCAL CARE & SUPPORTADULT SCCAL SERVES CLIENTSRESDETTAL - PHYSICALREBACTED PERSONAL DATA39320/30/2019278385LARNING & OPOTIUNITIES CYPLARNING PROVISIONPRIVATE CONTRACTORSNUSERY PROVISION - 2 W GLDSREBACTED PERSONAL DATA39320/30/2019278387RESDETTAL - PHYSICALREBACTED PERSONAL DATA39330430430430430421/30/2019278387RESDETTAD & & REDACTED PERSONAL DATAPRIVATE CONTRACTORSNUSERY PROVISION - 3 4 YR OREDACTED PERSONAL DATA39320/30/2019273727REGERETAD & & RUNRONNEMTPRIVATE CONTRACTORSNUSERY PROVISION - 3 4 YR OREDACTED PERSONAL DATA39320/30/2019273727REGERETATION & RUNRONNEMTPRIVATE CONTRACTORSNUSERY PROVISION - 3 4 YR OREDACTED PERSONAL DATA39420/30/2019273727REGERETATION & RUNRONNEMTPRIVERISEQUIPMENT/FUNDITUR/ATERIALSPRIV CONTRACTSMATERIALS- BUILDING SERVICESBW FLOORING SERVICES ID34420/30/2019 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-452.40</td>									-452.40
26/30/30 279492 ADUITS HEATT & WELLBEING COMMUNITY FOUTIONS LTO 65/30 06/30/201 275921 ADUITS HEATT & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLENTS RESIDENTIA - PHYSICAL REDACTED PERSONAL DATA 393 06/30/201 277932 ADUITS HEATT & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLENTS RESIDENTIA - PHYSICAL REDACTED PERSONAL DATA 393 20/30/201 279282 ADUITS HEATT & WELLBEING ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLENTS RESIDENTIA - PHYSICAL REDACTED PERSONAL DATA 393 20/30/201 2788545 LEARING & OPORTUNITIS CYP LEARING PROVISION RPUAT CONTRACTORS NUSERY PROVISION - 3 & 4 YRD REDACTED PERSONAL DATA 138 20/30/201 278720 REGREMENTION & NUNRONNEMT PROPERTY SERVICES EQUIPMENT/FUNRITIARIAS FUNCINATERIAS PRIM CONTRACTS MATERIALS BUILING SERVICES BW LOORING SERVICES 137 01/30/201 275727 REGREMENTION & NUNRONNEMT PROPERTY SERVICES EQUIPMENT/FUNRITIARIAS FUNCINATERIAS PRIM CONTRACTS MATERIALS BUILING SERVICES BW LOORING SERVICES									696.00
0/10/30/19 276/221 ADULTS HALTH & WELLBEINS ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 939 0/03/2019 277933 ADULTS HALTH & WELLBEINS ADULT SOCIAL SERVICES CLENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 939 1/03/2019 279327 ADULTS HALTH & WELLBEINS ADULT SOCIAL SERVICES CLENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 939 2/03/2019 279327 ADULTS HALTH & WELLBEINS ADULT SOCIAL SERVICES CLENTS RESIDENTIAL - PHYSICAL REGACTED PERSONAL DATA 939 2/03/2019 279328 ADULTS HALTH & WELLBEINS ADULT SOCIAL SERVICES CLENTS RESIDENTIAL - PHYSICAL REGACTED PERSONAL DATA 939 2/03/2019 279328 AD GLERABRING & OPOPOTIUNITIES CPP LEARING PEOVISION PRIVATE CONTRACTORS NUSESEN PEOVISION - 2 N CLDS WEDRACTED PERSONAL DATA 19.8 0/03/2019 275727 REGRIERABRING & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/TURINITIE/ATERIALS PRM CONTRACTS MATERIALS - BUILING SERVICES B W HOORING SERVICES <td< td=""><td></td><td>2783929 LEAR</td><td>NING & OPPORTUNITIES CYP</td><td>LEARNING PROVISION</td><td>PRIVATE CONTRACTORS</td><td></td><td></td><td></td><td>624.00</td></td<>		2783929 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS				624.00
08/03/2019277131 ADULTS HEALTH& WELLERINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL CARE & SUPPORTREDACTIO PRESONAL DATA333203/202192793525 ADULTS HEALTH & WELLERINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL CARE & SUPPORTRESIDENTIAL - PMYSICALREDACTIO PRESONAL DATA333203/20219278545 LEARNING & OPPORTUNITIES CIPLEARNING ROVISIONPRIVATE CONTRACTORSNUISSERP PROVISION - 3 & 4 YROREDACTEO PRESONAL DATA33221/03/20192785720 REGENERATION & ENVIRONMENTPRIVATE CONTRACTORSNUISSERP PROVISION - 3 & 4 YROREDACTEO PRESONAL DATA34221/03/2019275727 REGENERATION & ENVIRONMENTPRIVATE CONTRACTORSNUISSERP PROVISION - 3 & 4 YROREDACTEO PRESONAL DATA34220/03/2019275727 REGENERATION & ENVIRONMENTPRIVATE CONTRACTORSNUISSERP PROVISION - 3 & 4 YROREDACTEO PRESONAL DATA34320/03/2019275727 REGENERATION & ENVIRONMENTPRIVETSCOUPMENT/FURNTURE/MATERIALSPRIM CONTRACTSMATERIALS - BUILDING SERVICES ID34320/03/2019275727 REGENERATION & ENVIRONMENTPRIVETSCOUPMENT/FURNTURE/MATERIALSPRIM CONTRACTSMATERIALS - BUILDING SERVICES ID32220/03/2019275727 REGENERATION & ENVIRONMENTPRIVETSCOUPMENT/FURNTURE/MATERIALSPRIM CONTRACTSMATERIALS - BUILDING SERVICES ID32320							COMPUTER EQUIPMENT		6,960.60
15/02/19277932 ADULTS HEALTH & WELLBING 20/03/2019ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLEINTS PERSONAL DATAPERSONAL DATA									393.92
21/20/2019279277 ADULTS HEALTH & WILLEINGADULT SOCIAL SARVICESADULT SOCIAL SARVICES CLIDITSHEINGPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTIONPROVENTI									393.92
2003/20192758348LEARNING & OPPORTUNITIES CYPLEARNING RAVONSIONPRIVATE CONTRACTORSNURSERY PROVISION 2 YR 0LDSREDACTED PERSONAL DATA9672003/20192758368LEARNING & OPPORTUNITIES CYPLEARNING RAVONSIONPRIVATE CONTRACTORSNURSERY PROVISION 3 & 4 YR 0REDACTED PERSONAL DATA63221/03/20192758378REGRERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FUNITURE/MATERIALSPRIVONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ID34301/03/20192757277REGRERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FUNITURE/MATERIALSPRIVONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ID35301/03/20192757277REGRERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FUNITURE/MATERIALSPRIVONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ID37801/03/20192757277REGRERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FUNITURE/MATERIALSPRIVO CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ID37801/03/20192757277REGRERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FUNITURE/MATERIALSPRIVO CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ID37801/03/20192757278REGRERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FUNITURE/MATERIALSPRIVO CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ID37801/03/20192757278REGRERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FUNITURE/MATERIALS									393.92
2003/20192758/364LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3.8 4 YR OREDACTED PERSONAL DATA1.1821/03/20192758/376REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD3.401/03/20192757/27REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD3.701/03/20192757/27REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD3.701/03/20192757/27REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD3.801/03/20192757/27REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD3.801/03/20192757/27REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD3.801/03/20192757/27REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD3.701/03/20192757/278REGENERATION & ENVIRONMENTPRO									393.92
21/02/019278938 LEARNING & OPPORTUNITIES (VPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OEBA CATED PERSONAL DATA63.301/03/20192738738 FEGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W LOORING SERVICES LD33501/03/20192757271 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W LOORING SERVICES LD33501/03/20192757271 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W LOORING SERVICES LD33801/03/20192757273 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W LOORING SERVICES LD33801/03/20192757273 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W LOORING SERVICES LD33801/03/20192757273 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W LOORING SERVICES LD33701/03/20192757278 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W LOORING SERVICES LD33701/03/2019275728 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTS									967.20
01/03/2019273727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ITD33201/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ITD33201/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ITD33201/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ITD33201/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ITD33201/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ITD33201/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ITD33201/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES ITD33201/03/2019275228REGENERATION & ENV									1,182.96
01/03/20192757270REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD33501/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD33501/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32501/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32501/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32501/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32501/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32501/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32501/03/2019275228REGENERAT									634.80
10/10/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD37701/03/20192757273REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32201/03/20192757273REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32201/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/2019275727REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/2019275228REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/2019275228REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/2019275228REGENERAT									345.00
01/03/20192757272REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD38801/03/20192757274REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD38201/03/20192757274REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/20192757277REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/20192757279REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/20192757279REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/2019275226REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32501/03/20192762266REGE									355.00
01/03/20192757273REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/20192757274REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/2019275728REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/2019275728REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICES LTD32301/03/2019275282REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICES LTD32301/03/2019276264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICES LTD32401/03/2019276264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CON									375.00
01/03/20192757274REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32801/03/20192757277REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32701/03/20192757277REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32701/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32701/03/20192757282REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32701/03/20192752282REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD33701/03/20192752264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD435501/03/20192762264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD435501/03/20192762265R									385.00
01/03/20192757277REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD32301/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD32501/03/20192757287REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD32501/03/20192757287REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD32501/03/20192752264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD43301/03/20192762264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESBW FLOORING SERVICES LTD43301/03/20192762264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD43513/03/20192762264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD43513/03/20192762164REGENERAT									325.00
01/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD37501/03/20192757278REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD45601/03/2019275728REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD37501/03/2019275228REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD37501/03/20192762264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD63001/03/20192762265REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,35221/03/20192762265REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,35221/03/20192762258REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,35221/03/20192778553 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>385.00</td></td<>									385.00
01/03/20192757279REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD45001/03/20192757280REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32701/03/20192757282REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD63701/03/20192762264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD63301/03/20192762265REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD43521/03/20192762160REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD43521/03/20192762160REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD43521/03/20192762160REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD43521/03/20192762160REG									325.00
01/03/20192757280REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32201/03/2019275228REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD32301/03/20192762264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD63301/03/20192762265REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,35321/03/2019276250REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,35301/03/20192762160REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,35318/03/20192762160REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSADMIN GENERAL TRANSPORTGENERAL MATERIALSB W FLOORING SERVICES LTD4,35318/03/2019278324REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSADMIN GENERAL TRANSPORTGENERAL MATERIALSSKILLS & EDUCATION GROUP313318/03/2019278324REG									375.00
01/03/20192757282REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD63701/03/20192762264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD63301/03/20192762267REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD43521/03/2019278553REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,9501/03/20192786553REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,9501/03/20192786553REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSADMIN GENERAL TRANSPORTGENERAL MATERIALSSKILLS EDUCATION GROUP31918/03/2019278354REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSADMIN GENERAL TRANSPORTGENERAL MATERIALSSKILLS EDUCATION GROUP31918/03/2019278354REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSDGT EVENTS AND ANIMATIONPUBLICITYSTUART MORRIS63001/03/2019278353REGENERATION & ENVIRONMENTP									450.00
01/03/20192762264REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD63001/03/20192762265REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,35221/03/20192762563REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,95221/03/20192762563REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,95201/03/20192762563REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,95218/03/20192781249REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSDGT EVENTS AND ANIMATIONPUBLICITYSTUART MORRIS63301/03/20192759335REGENERATION & ENVIRONMENTPROPERTY SERVICESBUILDING REPAIRS/MAINTENANCEPUBLIC LOCKSGENERAL REPAIRS & MAINTTIME ASSURED LTD1,26601/03/20192762923ADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38405/03/20192779354ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCI									325.00
01/03/20192762265REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,35721/03/2019276553REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,35701/03/2019276210REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,95001/03/2019276210REGENERATION & ENVIRONMENTBUSINESS DONCASTEREQUIPMENT/FURNITURE/MATERIALSADMIN GENERAL TRANSPORTGENERAL MATERIALSSKILLS & EDUCATION GROUP31118/03/2019275935REGENERATION & ENVIRONMENTBUSINESS DONCASTERSERVICESDGT EVENTS AND ANIMATIONPUBLICITYSTUAR MORRIS63301/03/2019275935REGENERATION & ENVIRONMENTPROPERTY SERVICESBUILDING REPAIRS/MAINTENANCEPUBLIC CLOCKSGENERAL REPAIRS & MAINTTIME ASSURED LTD1,26301/03/2019276293ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38408/03/20192779354ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38415/03/20192779354ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES C									375.00
21/03/20192786553REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESB W FLOORING SERVICES LTD4,95001/03/20192762160REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSADMIN GENERAL TRANSPORTGENERAL MATERIALSSKILLS & EDUCATION GROUP31918/03/20192781249REGENERATION & ENVIRONMENTBUSINESS DONCASTERSERVICESDGT EVENTS AND ANIMATIONPUBLICITYSTUAR MORRIS63301/03/20192759335REGENERATION & ENVIRONMENTPROPERTY SERVICESBUILDING REPAIRS/MAINTENANCEPUBLIC CLOCKSGENERAL REPAIRS & MAINTTIME ASSURED LTD1,26501/03/20192762923ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38408/03/20192779334ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38415/03/2019277934ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38415/03/2019277934ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38415/03/2019277934ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNIN									630.00
01/03/20192762160REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSADMIN GENERAL TRANSPORTGENERAL MATERIALSSkills & EDUCATION GROUP31518/03/20192781249REGENERATION & ENVIRONMENTBUSINESS DONCASTERSERVICESDGT EVENTS AND ANIMATIONPUBLICITYSTUART MORRIS63301/03/20192759335REGENERATION & ENVIRONMENTPROPERTY SERVICESBUILDING REPAIRS/MAINTENANCEPUBLIC CLOCKSGENERAL REPAIRS & MAINTTIME ASSURED LTD1,26301/03/20192762923ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL LEARNING DISREDACTED PERSONAL DATA38408/03/20192779354ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38415/03/20192779354ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38415/03/20192779354ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38415/03/20192779354ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA38415/03/20192779354ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISRED									4,351.00
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Displace Selects Accis Selects Bischer Selects	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
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08/03/20192771945ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA339.3515/03/20192779366ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA339.3522/03/2019279385LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOOTHER ESTABLISHMENTSDISABLED CHILD PLACEMENTS CWDTAGENCY FOSTER PAYMENTSCDMPASS FOSTERING NORTH LIMITED2,861.9625/03/20192793963ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANGE2,155.5225/03/20192793967ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANGE2,155.5215/03/2019279367ADULTS HEALTH & WELLBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA2,55.5015/03/2019279367ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA2,006.0004/03/20192764227REGENERATION & ENVIRONMENTTRAONG SERVICESEQUIPMENT/FURNITURE/MATERIALSPMC ONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL260.0004/03/20192764227REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSM	01/03/2019	2757334 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		DL SUPPORT SERVICES LTD	296.00
15/03/20192779366ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA339.3522/03/20192792801ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSDISABLED CHILD PLACEMENTS CMDTADURSINGSMINTON GRANCE2,263.0525/03/20192793963ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANCE2,13.6425/03/20192793963ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANCE2,13.6415/03/20192793967ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANCE2,13.6415/03/20192779367ADULTS HEALTH & WELLBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA255.5215/03/20192779367ADULTS HEALTH & WELLBEINGADULT SOCIAL SERVICESEQUIPMENT/FURNITURE/MATERIALSCENTRAL - PRINTINGREJDENTIAL - LEARNING DISREDACTED PERSONAL DATA250.0004/03/20192764256REGERERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESSS ELECTRICAL263.0204/03/20192764262REGERERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPB	01/03/2019	2762935 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
2/03/20192792801 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL CARE & SUPPORTADULT SOCIAL CARE & SUPPORTADULT SOCIAL CARE & SUPPORTBISABLED CHILD PLACEMENTS CWDTAGENCY FOSTER PAYMENTSCOMPASS FOSTERING NORTH LIMITED2,861.9625/03/20192793963 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANGE2,134.6225/03/20192793963 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANGE2,134.6215/03/20192779367 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA2,050.0015/03/20192779367 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA2,000.0004/03/20192764257 REGENERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA2,000.0004/03/20192764256 REGENERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSPRM CONTRACTSMATERIALS - BUILDING SERVICESRESIDENTIAL - MEMORY04/03/20192764256 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL04/03/20192764257 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALS <td>08/03/2019</td> <td>2771945 ADULT</td> <td>S HEALTH & WELLBEING</td> <td>ADULT SOCIAL CARE & SUPPORT</td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - PHYSICAL</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>339.35</td>	08/03/2019	2771945 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
0/0/3/20192763985LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOOTHER ESTABLISHMENTSDISABLED CHILD PLACEMENTS CWDTAGENCY FOSTER PAYMENTSCOMPASS FOSTERING NORTH LIMITED2,861.9625/03/20192793963ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANGE2,135.5225/03/20192793967ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANGE2,134.6415/03/20192779367ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDORTED PERSONAL DATA205.0015/03/20192779367ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDORTED PERSONAL DATA206.0004/03/20192764272REGENERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSCENTRAL PRINTINGEQUIPMENT-GENERALREPRO SALES AND REPAIRS500.0004/03/20192764262REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/2019271817REGENERATION & ENVIRONMENTFILETRANSPORT& MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET GENERAL FUNDINVENTORY MAAGEMENT CONTROLYESS ELECTRICAL280.0006/03/2019271817REGENERATION & ENVIRONMENTINFERAST	15/03/2019	2779366 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
25/03/20192793963ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANGE2,153.5225/03/20192793963ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANGE2,134.6415/03/20192779367ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA2,006.0004/03/20192764272REGENERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSCENTRAL PRINTINGEQUIPMENT-GENERALREPRO SALES AND REPAIRS500.0004/03/20192764262REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSCENTRAL FRINTINGEQUIPMENT-GENERALREPRO SALES AND REPAIRS263.2504/03/20192764262REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESSS ELECTRICAL263.2504/03/2019271818REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESSS ELECTRICAL263.2504/03/2019271818REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESSS ELECTRICAL263.2605/03/2019271818REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MA	22/03/2019	2792801 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
25/03/2019279393 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGSWINTON GRANGE2,134.6415/03/20192779367 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA255.5015/03/20192779367 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA200.0004/03/20192764272REGENERATION & ENVIRONMENTTRAING SERVICESEQUIPMENT/FURNITURE/MATERIALSCENTRAL FINITINGEQUIPMENT-GENERALREPRO SALES AND REPAIRS500.0004/03/20192764256REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192764262REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192719180REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192719180REGENERATION & ENVIRONMENTFILEETTRANSPORTERINVENTORY HEANTHERBALANCE SHEET GENERAL FUNDINVENTORY MANGEGNERATIONYESS ELECTRICAL280.0008/03/20192719171REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANC	04/03/2019	2763985 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	2,861.96
1/03/20192779367 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SC (LIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA255.5015/03/20192779367 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SC (LIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA2,006.0004/03/20192764272 REGENERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSCENTRAL PRINTINGEQUIPMENT-GENERALREPRO SALES AND REPAIRS500.0004/03/20192764262 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192764262 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192764262 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192764262 REGENERATION & ENVIRONMENTFLETTRANSPORT& EQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192771871 REGENERATION & ENVIRONMENTFLETTRANSPORT& MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET GENERAT FUNDINVENTORY MANAGEMENT CONTROLYESS ELECTRICAL280.0008/03/20192771872 REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS	25/03/2019	2793963 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE	2,155.52
15/03/20192779367 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SC & SPECIALIST SUPPORTRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA2,006.0004/03/20192764272 REGENERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSCENTRAL PRINTINGEQUIPMENT-GENERALREPRO SALES AND REPAIRS500.0004/03/20192764265 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192764262 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192764262 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL260.0025/03/20192794180 REGENERATION & ENVIRONMENTFILETRANSPORT& INVERTORINVENTORISBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLYESS ELECTRICAL280.0008/03/20192771817 REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED654.0008/03/20192771872 REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED630.3008/03/20192771872 REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATION </td <td>25/03/2019</td> <td>2793963 ADULT</td> <td>S HEALTH & WELLBEING</td> <td>ADULT SOCIAL CARE & SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - MEMORY & COG</td> <td>NURSING</td> <td>SWINTON GRANGE</td> <td>2,134.64</td>	25/03/2019	2793963 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SWINTON GRANGE	2,134.64
04/03/20192764272REGENERATION & ENVIRONMENTTRADING SERVICESEQUIPMENT/FURNITURE/MATERIALSCENTRAL PRINTINGEQUIPMENT-GENERALREPRO SALES AND REPAIRS500.0004/03/2019276425REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/2019276426REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/2019276426REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2505/03/20192771817REGENERATION & ENVIRONMENTFILETTRANSPORT& INVERTORINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTRACTYESS ELECTRICAL280.0008/03/20192771817REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED654.0008/03/20192771872REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED654.0008/03/20192771872REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED3,073.0008/03/20192771872	15/03/2019	2779367 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	255.50
04/03/20192764256REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL263.2504/03/20192764262REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL465.0025/03/20192794180REGENERATION & ENVIRONMENTFLEETTRANSPORT&INVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENTYESS ELECTRICAL280.0008/03/20192771871REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED654.0008/03/20192771872REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED3,073.00									
04/03/20192764262REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESYESS ELECTRICAL465.0025/03/20192794180REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLYESS ELECTRICAL280.0008/03/20192771871REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED654.0008/03/20192771872REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED53.0308/03/20192771872REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED3,073.00									
25/03/20192794180REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLYESS ELECTRICAL280.0008/03/20192771871REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED654.0008/03/20192771872REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED53.0308/03/20192771872REGENERATION & ENVIRONMENTINFRASTRUCTURE & MAJOR PROJECTCONVERSION & RENOVATIONBALANCE SHEET HRACONTRACTOR PAYMENTSASKAMS COMPLIANCE SERVICES LIMITED3,073.00									
08/03/2019 2771871 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT CONVERSION & RENOVATION BALANCE SHEET HRA CONTRACTOR PAYMENTS ASKAMS COMPLIANCE SERVICES LIMITED 654.00 08/03/2019 2771872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT CONVERSION & RENOVATION BALANCE SHEET HRA CONTRACTOR PAYMENTS ASKAMS COMPLIANCE SERVICES LIMITED 3,073.00									
08/03/2019 2771872 REGENERATION & ENVIRONMENT INFRASTRUCTURE & MAJOR PROJECT CONVERSION & RENOVATION BALANCE SHEET HRA CONTRACTOR PAYMENTS ASKAMS COMPLIANCE SERVICES LIMITED 3,073.00									
01/03/2019 2759258 ADULTS HEALTH & WELLBEING COMMUNITY SAFETY PRIVATE CONTRACTORS ALLEYGATES MAINTENANCE OTHER PROFESSIONAL SERVICES G M ASQUITH FABRICATIONS LTD 380.00									
	01/03/2019	2759258 ADULT	S HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	ALLEYGATES MAINTENANCE	OTHER PROFESSIONAL SERVICES	G M ASQUITH FABRICATIONS LTD	380.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2759259 ADULT	S HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	ALLEYGATES MAINTENANCE	OTHER PROFESSIONAL SERVICES	G M ASQUITH FABRICATIONS LTD	1,240.00
15/03/2019	2779057 CORPC	DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	ALLGOOD PLC	480.00
01/03/2019	2761053 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	478.75
19/03/2019	2783930 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		NORTHGATE PRE SCHOOL & TODDLERS LTD	499.20
20/03/2019	2785851 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		NORTHGATE PRE SCHOOL & TODDLERS LTD	4,712.13
25/03/2019	2793964 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HASLINGDON HALL & LODGE	2,133.04
07/03/2019	2769798 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	52,742.39
07/03/2019	2769799 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	11,786.07
07/03/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	71,463.40
07/03/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	54,941.16
07/03/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	12,484.06
07/03/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	62,675.97
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
08/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	1,842.50
08/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	1,682.50
08/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	1,027.50
08/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	1,005.00
08/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	610.00
08/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ANSA ELEVATORS LTD	2,538.00
01/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
08/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
15/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
22/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	8,259.12
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WILLOWBECK HEALTHCARE LIMITED	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (TEMPORARY)	WILLOWBECK HEALTHCARE LIMITED	4,001.76
20/03/2019 13/03/2019		ING & OPPORTUNITIES CYP DRATE RESOURCES	LEARNING PROVISION REVENUES AND BENEFITS	PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES	NURSERY PROVISION - 3 & 4 YR O LOCAL ASSISTANCE SCHEME		REDACTED PERSONAL DATA FAMILY FUND TRADING LIMITED	788.64 564.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	PROLUDIC LTD	1,734.45
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	PROLUDIC LTD	1,055.81
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	PROLUDIC LTD	279.02
01/03/2019		S HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	17,721.44
05/03/2019		S HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	32,753.00
05/03/2019		S HEALTH & WELLBEING	WELL PROGRAMMES	VOLUNTARY ASSOCIATIONS	PA ADULTS WW	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	12,285.00
05/03/2019		S HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	1,163.35
11/03/2019		S HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	32,753.00
19/03/2019		S HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	15,752.67
25/03/2019		S HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	15,752.67
06/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		STONEWALL EQUALITY LTD	950.00
21/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		STONEWALL EQUALITY LTD	1,800.00
21/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		STONEWALL EQUALITY LTD	2,700.00
13/03/2019		S HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	19,524.00
04/03/2019		DRATE RESOURCES	HUMAN RESOURCES	SERVICES	HR - STRATEGY		DONCASTER PERFORMANCE VENUE LTD	260.00
14/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	RENTS	GDM - DANCE		DONCASTER PERFORMANCE VENUE LTD	280.00
14/03/2019	2777500 ADULT	S HEALTH & WELLBEING	PUBLIC HEALTH	RENTS	GDM - DANCE		DONCASTER PERFORMANCE VENUE LTD	-280.00
19/03/2019	2782679 ADULT	S HEALTH & WELLBEING	COMMISSIONING	SERVICES	WORKING AGE HEALTHY LIVES		DONCASTER PERFORMANCE VENUE LTD	380.00
19/03/2019	2782679 ADULT	S HEALTH & WELLBEING	COMMISSIONING	SERVICES	WORKING AGE HEALTHY LIVES		DONCASTER PERFORMANCE VENUE LTD	-380.00
28/03/2019	2799007 CORPC	DRATE RESOURCES	PPPR PART POLICY PERF RESEARCH	RENTS	STRATEGY AND PERFORMANCE		DONCASTER PERFORMANCE VENUE LTD	270.00
01/03/2019	2759175 CORPC	DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ADARE LTD	1,205.16
01/03/2019	2759176 CORPC	DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	733.48
19/03/2019	2782279 CORPC	DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	629.31
19/03/2019	2782280 CORPC	DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ADARE LTD	409.61
27/03/2019	2797333 CORPC	DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	413.07
27/03/2019	2797334 CORPC	DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	263.61
01/03/2019	2759391 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	37,385.43

Displace Displace Displace Parket Data Lat, E Bracket Data View Parket Data View	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
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NH2222 215458 RECENT MODINAL TY MUNCT PUNCT VIEW CONSCIPT PUNCT VIEW	21/03/2019	2786512 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE		CREATIVE SUPPORT	5,230.77
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Sharbar Sharbar <t< td=""><td>20/03/2019</td><td>2785658 REGEN</td><td>ERATION & ENVIRONMENT</td><td>PROPERTY SERVICES</td><td>BUILDING REPAIRS/MAINTENANCE</td><td>SPM RECHARGEABLE WORKS</td><td>PLANNED REPAIRS & MAINT</td><td>THORLUX LIGHTING</td><td>1,750.00</td></t<>	20/03/2019	2785658 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	THORLUX LIGHTING	1,750.00
BLUD202 213/23 MEDIA MERCINA LATIONAL REPORTING FLUE MEDIA MEDIA CONSTRUCT FLUE MEDIA MEDIA CONSTRUCT FLUE MEDIA MEDIA CONSTRUCT FLUE MEDIA MEDIA 020020 213/23 MEDIA MEDIA MEDIA MEDIA CONSTRUCT MEDIA CONSTRUCT MEDIA 020020 213/24 MEDIA MEDIA MEDIA MEDIA MEDIA MEDIA MEDIA 020020 213/24 MEDIA	05/03/2019	2766003 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	GLOBAL RADIO SERVICES LTD	1,275.00
BADMACE 2005.00 2005.00 2005.00 MARCE CONSTRAINCE MARCE CONSTRAINCE <t< td=""><td>22/03/2019</td><td>2792698 ADULT</td><td>S HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>PRIVATE CONTRACTORS</td><td>PERSONALISATION - HOME CARE</td><td>OTHER PROFESSIONAL SERVICES</td><td>ST ANNES COMMUNITY SERVICES</td><td>1,180.80</td></t<>	22/03/2019	2792698 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	1,180.80
Display Display <t< td=""><td>01/03/2019</td><td>2718228 REGEN</td><td>ERATION & ENVIRONMENT</td><td>PROPERTY SERVICES</td><td>EQUIPMENT/FURNITURE/MATERIALS</td><td>STORES OPERATIONAL</td><td>GENERAL MATERIALS</td><td>THE STONE AND GARDEN COMPANY LIMITED</td><td>531.40</td></t<>	01/03/2019	2718228 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	THE STONE AND GARDEN COMPANY LIMITED	531.40
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25/03/20192793967 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIAL - PHYSICALRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA1,961.0001/03/20192705950 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8708/03/2019271960 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8715/03/20192779381 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8722/03/20192792816 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8719/03/20192792816 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8719/03/20192792816 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8719/03/20192792816 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8719/03/20192792816 ADULTS HEALTH & WELLBEING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA967			ING & OPPORTUNITIES CYP	LEARNING PROVISION				REDACTED PERSONAL DATA	483.60
01/03/20192762950ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8708/03/20192771960ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8715/03/20192779381ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8722/03/20192792816ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8722/03/20192792816ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTREDITIAL - PHYSICALREDACTED PERSONAL DATA711.8719/03/20192783932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA546.0020/03/20192785871LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA967.2020/03/20192785871LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA967.20	20/03/2019	2785870 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28
01/03/20192762950ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8708/03/20192771960ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8715/03/20192779381ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8722/03/20192792816ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA711.8722/03/20192792816ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTREDITIAL - PHYSICALREDACTED PERSONAL DATA711.8719/03/20192783932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA546.0020/03/20192785871LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA967.2020/03/20192785871LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA967.20							RESIDENTIAL		,
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19/03/20192783932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA546.0020/03/20192785871LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA546.0020/03/20192785871LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA967.20	15/03/2019	2779381 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
20/03/2019 2785871 LEARNING & OPPORTUNITIES CYP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS REDACTED PERSONAL DATA 967.20	22/03/2019	2792816 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
	19/03/2019	2783932 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	546.00
20/03/2019 2785872 LEARNING & OPPORTUNITIES CYP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 3,401.01	20/03/2019	2785871 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
	20/03/2019	2785872 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,401.01

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2762951 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
08/03/2019	2771961 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
15/03/2019	2779382 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
22/03/2019	2792817 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
20/03/2019	2785874 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
21/03/2019	2789554 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	539.40
20/03/2019	2785480 ADULT	S HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	MUSEUMS - CUSWORTH HALL		PROJECT SECURITY UK LTD	1,711.92
25/03/2019	2793968 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD PARK	1,942.28
25/03/2019	2793969 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
25/03/2019	2793969 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	3,052.15
25/03/2019	2793969 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
25/03/2019	2793969 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
25/03/2019	2793969 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
25/03/2019	2793969 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
25/03/2019	2793969 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
25/03/2019	2793969 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
26/03/2019	2794803 LEARN	ING & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DEARNE VALLEY PERSONAL DEVELOPMENT CENTR	4,652.32
01/03/2019	2762953 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
08/03/2019	2771963 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
15/03/2019	2779384 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
22/03/2019	2792819 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
01/03/2019	2762185 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		MISCELLANEOUS REFUNDS CHEQUE	500.00
08/03/2019	2771666 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE	291.20
12/03/2019	2773959 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE	268.56
14/03/2019	2777663 ADULT	S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND CENTRAL		MISCELLANEOUS REFUNDS CHEQUE	330.00
28/03/2019	2798946 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	PRE TRUST EXPENDITURE		MISCELLANEOUS REFUNDS CHEQUE	450.00
01/03/2019	2762230 REGEN	ERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	924.00
01/03/2019	2762243 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		MISCELLANEOUS REFUNDS BACS	787.20
08/03/2019	2771516 REGEN	ERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	1,354.50
13/03/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	INNOVATION FUND SEED FUND		MISCELLANEOUS REFUNDS BACS	995.02
13/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	364.20
13/03/2019	2775775 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	424.90
13/03/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
13/03/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	479.00
13/03/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	474.98
14/03/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
14/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	500.00
14/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	500.00
18/03/2019		ING & OPPORTUNITIES CYP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC		MISCELLANEOUS REFUNDS BACS	350.00
18/03/2019		ING & OPPORTUNITIES CYP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC		MISCELLANEOUS REFUNDS BACS	600.00
21/03/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	DIVERSIONARY ACTIVITY NORTH		MISCELLANEOUS REFUNDS BACS	250.00
25/03/2019		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-GENERAL	MISCELLANEOUS REFUNDS BACS	7,004.94
26/03/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	464.85
28/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	500.00
28/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	500.00
22/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	LIBRARY MANAGEMENT	PC RELATED	SS TESTING	527.10
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MRS LAUREN SABIN	591.48
21/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MRS LAUREN SABIN	255.60
14/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	EMS HYDRAULICS	560.00
12/03/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		CSL DUALCOM LIMITED	300.00
05/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	551,936.69
21/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	306.60
07/03/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
07/03/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
07/03/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	375.00
07/03/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	SAFEGUARDING ADULTS TRAINING		ASPECT TRAINING LIMITED	400.00
07/03/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
27/03/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
27/03/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT		WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
20/03/2019	2785438 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	5,863.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/03/2019	2795138 REGE	NERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	4,998.72
04/03/2019	2764541 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	COBALT TELEPHONE TECHNOLOGIES LTD	6,353.88
14/03/2019	2777789 LEARI	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		ALLIED HEALTHCARE	575.00
20/03/2019	2785877 LEARI	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,601.93
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	333.00
08/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	DIVERSIONARY ACTIVITY SOUTH		YORKSHIRE WILDLIFE PARK LTD	468.75
08/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	DIVERSIONARY ACTIVITY SOUTH		YORKSHIRE WILDLIFE PARK LTD	356.25
14/03/2019		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	EXPENSES	TRANSFORMATION PROJECT TEAM		YORKSHIRE WILDLIFE PARK LTD	4,150.00
28/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND CENTRAL		YORKSHIRE WILDLIFE PARK LTD	291.67
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	4,919.32
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,663.32 5,934.08
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	NURSING NURSING	THE STAR FOUNDATION THE STAR FOUNDATION	5,537.48
25/03/2019		TS HEALTH & WELLBEING	ADULT SCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,537.48
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	1.942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	6,387.40
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	884.64
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	884.64
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	884.64
22/03/2019	2792822 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	884.64
01/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BOLINDA UK LIMITED	262.25
29/03/2019	2800548 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	BOLINDA UK LIMITED	724.62
29/03/2019	2800551 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	BOLINDA UK LIMITED	436.69
04/03/2019	2763983 LEARI	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	EAST MIDLANDS CARE MATTERS	16,876.78
29/03/2019	2800556 LEARI	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	EAST MIDLANDS CARE MATTERS	18,855.01
01/03/2019	2727328 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	414.00
26/03/2019	2795090 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	3,576.00
29/03/2019	2800541 REGE	NERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EURO 1	750.00
29/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EURO 1	250.00
29/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EURO 1	720.00
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	498.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	321.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	NURSING	REDACTED PERSONAL DATA	1,971.60
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME PHOENIX PARK CARE HOME	-26,405.12 29.928.57
25/03/2019		TS HEALTH & WELLBEING	ADULT SCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PHOENIX PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MIT & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PHOENIX PARK CARE HOME	1,910.48
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	-23,094.86
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	PHOENIX PARK CARE HOME	26,459.76
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		VENN ACADEMY TRUST	633.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HORIZON COMMUNITY COLLEGE	633.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HORIZON COMMUNITY COLLEGE	1,266.00
28/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MALTBY ACADEMY	1,899.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NETHERWOOD ACADEMY	1,133.00
29/03/2019	2800410 LEARI	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE DEARNE ADVANCED LEARNING CENTRE	1,266.00
29/03/2019	2800411 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE DEARNE ADVANCED LEARNING CENTRE	633.00
29/03/2019	2800319 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THRYBERGH ACADEMY & SPORTS COLLEGE	633.00
29/03/2019	2800304 LEARI	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WATH COMPREHENSIVE SCHOOL	1,266.00
05/03/2019	2766058 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SANDALWOOD CENTRE WHEATLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
05/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		MAKING SPACE	7,500.00
05/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
07/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SANDALWOOD CENTRE WHEATLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
21/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		MAKING SPACE	7,500.00
21/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
21/03/2019	2788992 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		MAKING SPACE	7,500.00

Date	Fransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2788993 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SANDALWOOD CENTRE WHEATLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
01/03/2019	2760940 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	3,153.82
04/03/2019	2764393 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,877.74
06/03/2019	2767693 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,399.40
07/03/2019	2769440 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	406.50
12/03/2019	2774282 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	525.22
13/03/2019	2776123 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	419.03
14/03/2019	2777679 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	895.12
15/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	864.11
19/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	442.33
21/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	939.34
21/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,344.49
26/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	271.00
26/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	675.72
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	255.00
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	256.00
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	418.50
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	435.00
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	256.00
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	315.00
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	280.00
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	400.00
15/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	320.00
15/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	375.00
15/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	450.00
15/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		J & D ACTIVITIES	340.00
15/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		J & D ACTIVITIES	945.00
15/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO		SHORT BREAKS		J & D ACTIVITIES	633.00
18/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	413.10
18/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	405.00 397.50
18/03/2019 18/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	255.00
18/03/2019		ING & OPPORTUNITIES CYP ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SHORT BREAKS SHORT BREAKS		J & D ACTIVITIES J & D ACTIVITIES	465.00
18/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	600.00
21/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	270.00
21/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	320.00
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DEBBIE HARDCASTLE	591.48
21/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DEBBIE HARDCASTLE	364.80
19/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
19/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	717.60
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	1,740.96
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	4,219.68
29/03/2019		ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST HUGH'S COMMUNICATION & INTERACTION CO	633.00
29/03/2019		ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE ROBERT OGDEN SCHOOL	633.00
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
21/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	391.20
21/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	HOS STRATEGIC COMM & TRANSFORM		FFT EDUCATION LTD	25,163.40
07/03/2019	2768423 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
07/03/2019	2768426 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.60
07/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	643.60
07/03/2019	2768429 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/03/2019	2776506 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
		BATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776507 CORPC							
		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,397.20
14/03/2019	2776508 CORPC			HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,397.20 586.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,168.25
21/03/2019	2786615 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,493.44
21/03/2019	2786616 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786617 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	490.20
21/03/2019	2786620 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,045.20
21/03/2019	2786622 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,751.44
21/03/2019	2786623 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	664.84
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.96
21/03/2019	2786625 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786627 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786628 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.32
21/03/2019	2786629 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786631 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/03/2019	2786632 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786633 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786634 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2786635 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2797831 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,079.20
28/03/2019	2797832 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797833 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.89
28/03/2019	2797834 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.86
28/03/2019	2797835 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797837 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797838 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797839 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797840 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/03/2019	2797841 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
05/03/2019	2765605 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.71
05/03/2019	2765606 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.12
05/03/2019	2765608 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
05/03/2019	2765611 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.00
05/03/2019	2765612 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.98
05/03/2019	2765619 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	800.00
05/03/2019	2765631 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
05/03/2019	2765646 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.82
05/03/2019	2765661 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.49
05/03/2019	2765667 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.49
05/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
05/03/2019	2765678 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.49
05/03/2019	2765683 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.50
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.96
07/03/2019	2768435 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768437 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.85
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.20
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
07/03/2019	2768463 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2768464 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
07/03/2019	2768465 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
07/03/2019	2768466 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.08
07/03/2019	2768467 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2768469 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
07/03/2019	2768470 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768472 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
07/03/2019	2768474 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.16
07/03/2019	2768475 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
07/03/2019	2768476 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768477 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.32
07/03/2019	2768482 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.56
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.28
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	442.40
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.72
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.12
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	441.56
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.08
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.20
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.72
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	491.61
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 284.20
07/03/2019 07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.20 346.16
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.64
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.16
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	417.28
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.62
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.82
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768548 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2768549 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768550 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.16
07/03/2019	2768551 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	458.80
07/03/2019	2768552 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2768553 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.08
07/03/2019	2768554 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768555 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.04
07/03/2019	2768556 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.32
07/03/2019	2768558 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768560 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
07/03/2019	2768562 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768566 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.28
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.60
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.28
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.16
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.60
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.04
07/03/2019 07/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00 294.88
07/03/2019 07/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	267.12 323.08
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.88
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768624 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.64
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.60
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.44
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.95
07/03/2019	2768631 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	932.30
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.47
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.36
07/03/2019	2768634 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.84
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2768637 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	467.28
07/03/2019	2768639 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768641 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.48
07/03/2019	2768642 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
07/03/2019	2768643 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.24
07/03/2019	2768646 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768647 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768648 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768649 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.76
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.08
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.05
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.40
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.16
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.68
07/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 320.00
07/03/2019 07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.20
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.52
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.64
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.88
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.80
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2768738 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019	2768740 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019	2768741 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2768742 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2768743 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768744 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768745 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768747 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768748 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768750 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/03/2019	2768754 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.36
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.76
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.40
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.64
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,889.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	373.20 414.24
07/03/2019 07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.16
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.84
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.52
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.72
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.76
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2768835 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.68
07/03/2019	2768836 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.44
07/03/2019	2768837 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2768838 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019	2768839 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
07/03/2019	2768840 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768841 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768843 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.36
07/03/2019	2768844 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2768845 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768846 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2768847 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768852 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.44
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.52
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.17
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.52
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.20
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	260.44 372.92
07/03/2019 07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.80
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.08
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	514.36
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
07/03/2019	2768916 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2768917 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.92
07/03/2019	2768918 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768922 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768926 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019	2768928 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768929 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768930 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.60
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2768932 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768933 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768935 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
07/03/2019	2768936 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/03/2019	2768939 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2768940 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
07/03/2019	2768943 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.08
07/03/2019	2768944 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.64
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.44
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	864.40
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.60
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.16
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES						312.32
07/03/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.61
07/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 414.24
07/03/2019				HOUSING BENEFITS				
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.16
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.86
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.76
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,334.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
07/03/2019	2769008 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.25

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2769009 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,685.40
07/03/2019	2769010 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	23,661.72
07/03/2019	2769011 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,231.92
07/03/2019	2769013 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,802.79
07/03/2019	2769015 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769017 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	802.07
07/03/2019	2769018 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769019 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
07/03/2019	2769020 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,035.40
07/03/2019	2769021 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,782.52
07/03/2019	2769022 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,558.36
07/03/2019	2769023 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
07/03/2019	2769024 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019	2769025 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/03/2019	2769026 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,300.00
07/03/2019	2769028 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2769029 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769030 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,714.72
07/03/2019	2769031 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	105,099.44
07/03/2019	2769032 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.88
07/03/2019	2769033 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2769034 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.56
07/03/2019	2769035 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.80
07/03/2019	2769036 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769037 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
07/03/2019	2769038 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	895.27
07/03/2019	2769039 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,846.80
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	714.44
07/03/2019	2769041 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
07/03/2019	2769042 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.92
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,239.60
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.04
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,305.16
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.00
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	706.96
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.00
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	602.64
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,964.15
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.56
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	602.64
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	648.24
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.00
07/03/2019	2769078 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.79

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2769079 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,044.88
07/03/2019	2769080 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2769081 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2769082 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	823.28
07/03/2019	2769083 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.68
07/03/2019	2769084 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
07/03/2019	2769088 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	684.56
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,400.27
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,127.76
07/03/2019	2769098 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,444.60
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.10
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.58
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.76
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	657.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.52
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	837.44
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
07/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
07/03/2019 07/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT			682.46 286.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	367.72
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.64
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2.572.76
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	912.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	652.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.04
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,623.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.84
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.20
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2769149 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
07/03/2019	2769150 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	564.68
07/03/2019	2769151 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2769153 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,012.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	492.88
07/03/2019	2769155 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	823.00
07/03/2019	2769156 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.32
07/03/2019	2769159 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/03/2019	2769161 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/03/2019	2769162 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	569.00
07/03/2019	2769164 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,141.92
07/03/2019	2769167 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
07/03/2019	2769168 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2769170 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
07/03/2019	2769171 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2769172 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
07/03/2019	2769173 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769176 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2769177 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2769178 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769180 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	664.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
07/03/2019	2769182 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019	2769183 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769184 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769186 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,642.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,524.20
07/03/2019	2769189 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2769190 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.24
07/03/2019	2769191 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,595.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
07/03/2019	2769193 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	34,168.44
07/03/2019	2769195 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,436.37
07/03/2019	2769196 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019	2769197 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769198 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
07/03/2019	2769199 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019	2769200 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	883.84
07/03/2019	2769201 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769202 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.98
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	45,591.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	537.75
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.81
5., 55, 2015	2,05215 CONF		herenoed and benefits					275.01

DBMD200 DBMD2 COPONE MEMORING COPONE	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
Chillion Sealestics Method Se	07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
CONDEND20224 COMPORT INSURESMEXILUD XO DENETSMEXILUD	07/03/2019	2769222 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,599.41
OPD200020202Control RESUNCERefund: And DEFTHold SubjectHall SubjectFirstRESUNCE PRODUCEFill Subject000000020000Control RESUNCERefund: And DEFTHall SubjectFirstRefund: And DEFTHall Subject000000020000Control RESUNCERefund: And DEFTHall SubjectFirstRefund: And DEFTHall Subject000000020000Control RESUNCERefund: And DEFTHall SubjectHall SubjectFirstHall Subject000000020000Control RESUNCERefund: And DEFTHall SubjectHall SubjectFirstHall Subject000000020000Control RESUNCERefund: And DEFTHall SubjectHall SubjectHall SubjectHall Subject0000000200000Refund: And DEFTHall SubjectHall SubjectHall SubjectHall Subject00	07/03/2019	2769223 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
OWNERS Series Instruction Ins	07/03/2019	2769224 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
OUNDERDescriptionNUMBER NUMBERNUMBER NUMBER </td <td>07/03/2019</td> <td>2769225 CORP</td> <td>ORATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>312.32</td>	07/03/2019	2769225 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
OPENDADE200252COMPANE MESONERMESONE MEDITERM.S. MESONE MERITERM.S. MESONE MERITER	07/03/2019	2769226 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,346.16
UND/0200 CPU/COM NUMBER NUMBER NUMBER NUMBER NUMBE	07/03/2019	2769227 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.56
DYNOM 298/031 CONTROL FEGURATION BADNUCK AUD REFERS MADAGED MAD	07/03/2019	2769229 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
NANDOR 277511 CONTROL PERSONAL DATA MDDARE MADDARE MADDARE MDDARE MDDARE MDDARE MDDARE	07/03/2019	2769230 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.42
1450/2000 277221 2000/0001 RAYNON SAND RAYNTS HAS/SAND FEASTING RAVING SAND RAYNTS RAS/SAND FEASTING RAS/SAND FEASTING RAVING SAND RAYNTS RAVING SAND RAYNTS <thraving raynts<="" sand="" th=""></thraving>	07/03/2019	2769231 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.70
NUMBER 275.31 CONSTRUCT REVAILS MODENTIS NUMBER GENERITS NUMER GENERITS NUMER GENERITS NU	14/03/2019	2776511 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.28
MAD200 272.51 CONDUCTS REVAILS MODINITYS NU ASING DENDITY NU ASING D	14/03/2019	2776512 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
NUMBER PRIVAL MUNUTES MUNUTES <thmunutes< th=""> <thmunutes< th=""> <thmun< td=""><td>14/03/2019</td><td>2776513 CORP</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>360.00</td></thmun<></thmunutes<></thmunutes<>	14/03/2019	2776513 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
NUMBER PROJECT NUMBER	14/03/2019	2776514 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.42
NUMBER PROJECT NUMBER									
NUMBER FYREE MUNICES M	14/03/2019	2776523 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
Index Index <th< td=""><td>14/03/2019</td><td>2776524 CORP</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>372.92</td></th<>	14/03/2019	2776524 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
MM/2002 775/27 CONSTANT RESURCES NUMBERS AND REMAINS MALANDER MATTS MALANDER MATTS <td< td=""><td>14/03/2019</td><td>2776525 CORP</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>321.00</td></td<>	14/03/2019	2776525 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.00
LMU2020 277222 CORPORT ESCURCES REVINUS AND EDIFITIS HOUSING ENERTIS	14/03/2019	2776526 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
UNX2002 277583 CONSINT REQUEST REVENUES AND RENTITS HOUSING RENTITS HOUSING RENTITS HAS AUBDICS- FRAVAT RENT REDUCTS REVENUES AND RENTITS HOUSING RENTITS HAS AUBDICS- FRAVAT RENT REDUCTS REVENUES AND RENTITS HOUSING RENTITS HAS AUBDICS- FRAVAT RENT REDUCTS REVENUES AND RENTITS HOUSING RENTITS HAS AUBDICS- FRAVAT RENT REDUCTS REVENUES AND RENTITS HOUSING RENTITS HAS AUBDICS- FRAVAT RENT REDUCTS REVENUES AND RENTITS HOUSING RENTITS HAS AUBDICS- FRAVAT RENT REDUCTS REVENUES AND RENTITS HAS AUBDI	14/03/2019	2776527 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
UNX2002 277531 CORPORATE RESOURCES REVENDES AND RENTITS HOUSING RENTITS HEUSING RENTITS HE	14/03/2019	2776528 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
UND/2012 277.652 CORPORT RESOURCES REVINUS AND EREFTS Housine EREFT	14/03/2019	2776530 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
1/10/20/20 277533 00070AT RESOURCS REVENUSA NO BENETTS H.S. SUSSIDIS REVENUSA NO RESOURCS REVENUSA NO BENETTS H.S. SUSSIDIS REVENUSA NO A13.48 1/00/2012 277535 CORPORAT RESOURCS REVENUSA NO BENETTS H.S. SUSSIDIS REVENUSA NO BENETTS H.S. SUSSIDIS REVENUSA NO A14.24 1/00/2012 277635 CORPORAT RESOURCS REVENUSA NO BENETTS H.S. SUSSIDIS REVENUSA NO BENETTS H.S. SUSSIDIS <td>14/03/2019</td> <td>2776531 CORP</td> <td>ORATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td></td>	14/03/2019	2776531 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
Info@ 27F534 CONDUCAT RESOURCES REVENUSA ND ERNETTS H-S. JUSSIDES FMIXATE REVT REDACTD PERSONAL DATA 44.34 1/40/2010 27F535 CONDUCAT RESOURCES REVENUSA ND ERNETTS H-S. JUSSIDES FMIXATE REVT REDACTD PERSONAL DATA 43.32 1/40/2010 27F535 CONDUCAT RESOURCES REVENUSA ND ERNETTS H-S. JUSSIDES FMIXATE REVT REDACTD PERSONAL DATA 43.32 1/40/2010 27F535 CONDUCAT RESOURCES REVENUSA ND ERNETTS H-S. JUSSIDES FMIXATE REVT REDACTD PERSONAL DATA 43.32 1/40/2010 27F542 CONDUCAT RESOURCES REVENUSA ND ERNETTS H-S. JUSSIDES FMIXATE REVT REDACTD PERSONAL DATA 43.22 1/40/2010 27F542 CONDUCAT REVENUSA ND ERNETTS H-S. JUSSIDES FMIXATE REVT REDACTD PERSONAL DATA 43.24 1/40/2010 27F542 CONDUCAT REVENUSA ND ERNETTS H-S. JUSSIDES FMIXATE REVT REDACTD FRESONAL DATA 43.24	14/03/2019	2776532 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
Ind/ID/10 277635 COPPORT RESOURCES REVENUS AND DENETTS HA.S.UBDOIS- PRIVAT RENT REALTD PERSONAL DATA 44.24 IN/07/2012 277635 COPPORT RESOURCES REVENUS AND DENETTS HOUSING ENETTS HA.S.UBDOIS- PRIVAT RENT REDACTD PERSONAL DATA 32.22 IN/07/2012 277635 COPPORT RESOURCES REVENUS AND DENETTS HOUSING ENETTS HASUBOISDE -PRIVAT RENT REDACTD PERSONAL DATA 32.22 IN/07/2012 277634 COPPORT RESOURCES REVENUS AND DENETTS HOUSING ENETTS HASUBOISDE -PRIVAT RENT REDACTD PERSONAL DATA 44.24 IN/07/2012 277644 COPPORT RESOURCES REVENUS AND DENETTS HOUSING ENETTS HASUBOISDE -PRIVAT RENT REDACTD PERSONAL DATA 44.24 IN/07/2012 277644 COPPORT RESOURCES REVENUS AND DENETTS HOUSING ENETTS HASUBOISDE -PRIVAT RENT REDACTD PERSONAL DATA 32.12 IN/07/2012 277644 COPPORT RESOURCES REVENUS AND DENETTS HOUSING ENETTS HASUBOISDE -PRIVAT RENT REDACTD PERSONAL DATA 32.12 IN/07/2012 277644 COPPORT RESOURCES REVENUS AND DENETTS HASUBOISDE -PRIVAT RENT REDACTD PERSONAL DATA 32.32 <td< td=""><td>14/03/2019</td><td>2776533 CORP</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>438.48</td></td<>	14/03/2019	2776533 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
Int/02/10 277633 CORPORATE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT RESULTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT RESULTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT RESULTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT RESULTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT RESULTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES REVILUES AND BENEFITS H A SUBSIDIS - PRIVATE RENT REDUCTE DE RESOURCES	14/03/2019	2776534 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.48
Ind/2020 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 277637 27763	14/03/2019	2776535 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
I/U/3/20192776543CONPORATE RESOURCESREVINUES AND BENFITSHOUSING BENFITSHASURSDIES- PRIVATE RENTREDACTD PESONAL DATA432.4I/U/3/20192776541CONPORATE RESOURCESREVINUES AND BENFITSHASURSDIES- PRIVATE RENTREDACTD PESONAL DATA431.2I/U/3/20192776541CONPORATE RESOURCESREVINUES AND BENFITSHASURSDIES- PRIVATE RENTREDACTD PESONAL DATA312.3I/U/3/20192776541CONPORATE RESOURCESREVINUES AND BENFITSHASURSDIES- PRIVATE RENTREDACTD PESONAL DATA32.2I/U/3/20192776541CONPORATE RESOURCESREVINUES AND BENFITSHASURSDIES- PRIVATE RENTREDACTD PESONAL DATA32.2I/U/3/20192776541CONPORATE RESOURCESREVINUES AND BENFITSHASURSDIES- PRIVATE RENTREDACTD PESONAL DATA32.2I/U/3/20192776541CONPORATE RESOURCESREVINUES AND BENFITSHASURSDIES- PRIVATE RENTREDACTD PESONAL DATA32.2I/U/3/201927765541CONPORATE RESOURCES <td< td=""><td>14/03/2019</td><td>2776536 CORP</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td></td></td<>	14/03/2019	2776536 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
1/4/3/201 277654 CORPORATE RESOURCES REVENUES AND ERREFITS HOUSING BENETTS H.S. SUBSIDIS - PRIVATE RENT REDACTO PERSONAL DATA 43.23 1/4/3/201 277654 CORPORATE RESOURCES REVENUES AND ERREFITS HOUSING BENETTS H.S. SUBSIDIS - PRIVATE RENT REDACTO PERSONAL DATA 33.23 1/4/3/201 277654 CORPORATE RESOURCES REVENUES AND ERREFITS HOUSING BENETTS H.S. SUBSIDIS - PRIVATE RENT REDACTO PERSONAL DATA 33.23 1/4/3/201 277654 CORPORATE RESOURCES REVENUES AND ERREFITS H.S. SUBSIDIS - PRIVATE RENT REDACTO PERSONAL DATA 43.24 1/4/3/201 277654 CORPORATE RESOURCES REVENUES AND ERREFITS H.S. SUBSIDIS - PRIVATE RENT REDACTO PERSONAL DATA 45.84 1/4/3/201 277654 CORPORATE RESOURCES REVENUES AND ERREFITS H.S. SUBSIDIS - PRIVATE RENT REDACTO PERSONAL DATA 45.84 1/4/3/201 277654 CORPORATE RESOURCES REVENUES AND ERREFITS H.S. SUBSIDIS - PRIVATE RENT REDACTO PERSONAL DATA 45.84 1/4/3/201 277655 CORPORATE RESOURCES REVENUES AND ERREFITS H.S. SUBSIDIS - PRI									
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14/03/2019 2776574 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 346.96 14/03/2019 2776577 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.60									
14/03/2019 2776577 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 352.60									
14/U3/2019 2/10584 CURPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00									
	14/03/2019	2776584 CORP	UKATE RESOURCES	KEVENUES AND BENEFIIS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776586 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
14/03/2019	2776587 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
14/03/2019	2776588 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
14/03/2019	2776590 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776591 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.36
14/03/2019	2776592 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.60
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776595 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776596 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
14/03/2019	2776598 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776599 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776600 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.84
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776605 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.68
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.26
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.28
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.76
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
								312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.52 250.68
14/03/2019								
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	483.12
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.68
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.76
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776667 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.64

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776672 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
14/03/2019	2776673 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776674 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776677 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
14/03/2019	2776678 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776680 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.88
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776682 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	486.13
14/03/2019	2776683 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/03/2019	2776685 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776686 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
14/03/2019	2776692 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	514.36
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.43
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.72
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.52
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.08
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019								312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.44 315.48
14/03/2019		DRATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.16
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.22
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776755 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.36

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.56
14/03/2019	2776759 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.00
14/03/2019	2776760 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.96
14/03/2019	2776761 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776762 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776764 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.56
14/03/2019	2776766 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.96
14/03/2019	2776768 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/03/2019	2776771 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	663.36
14/03/2019	2776773 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.88
14/03/2019	2776775 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776777 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776778 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776779 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.12
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2776787 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2776788 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776789 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.68
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.04
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.60
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00 312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	276.92
14/03/2019 14/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.60
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	524.33
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.52
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.84
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.80
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.68
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/03/2019	2776849 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.68
14/03/2019	2776850 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2776851 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2776853 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776855 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.16
14/03/2019	2776856 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2776857 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2776859 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
14/03/2019	2776861 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019	2776864 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776865 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2776867 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776868 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776870 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.72
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.08
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.84
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.76
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.00
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019 14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 274.16
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.36
14/03/2019 14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.27
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.55
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.98
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.28
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/03/2019	2776943 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.44
14/03/2019	2776944 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.56
14/03/2019	2776946 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776947 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776948 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776952 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776954 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
14/03/2019	2776955 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776956 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2776958 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.64
14/03/2019	2776959 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2776961 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.44
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.52
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.44
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.20
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.40
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	463.40
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.44
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.04
14/03/2019 14/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.64
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.72
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.36
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.12
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.16
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.84
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.36
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.12
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.00
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
14/03/2019	2777025 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/03/2019	2777026 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777028 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
14/03/2019	2777029 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,776.66
14/03/2019	2777030 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,767.84
14/03/2019	2777031 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.16
14/03/2019	2777032 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,105.32
14/03/2019	2777033 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,586.23
14/03/2019	2777034 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/03/2019	2777035 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.00
14/03/2019	2777036 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,484.68
14/03/2019	2777037 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.80
14/03/2019	2777038 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/03/2019	2777039 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	704.64
14/03/2019	2777040 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,173.26
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
14/03/2019	2777042 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,334.11
14/03/2019	2777043 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/03/2019	2777044 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/03/2019	2777045 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,641.01
14/03/2019	2777047 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/03/2019	2777048 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.20
14/03/2019	2777049 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	691.87
14/03/2019	2777050 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.84
14/03/2019	2777051 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,014.50
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.64
14/03/2019	2777053 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,251.47
14/03/2019	2777054 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777055 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2777056 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	565.88
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	674.60
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.20
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	632.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,994.06
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.96
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.04
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,154.99
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	725.53
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,756.79
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	720.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.24
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,409.64 372.92
14/03/2019	2///095 CORPC	KATE KESUUKLES	REVENUES AND BENEFILS	HUUSING BENEFITS	H.B.SUBSIDIES - PRIVATE KENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/03/2019	2777098 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019	2777099 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	935.12
14/03/2019	2777100 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.00
14/03/2019	2777102 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2777104 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2777105 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/03/2019	2777106 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,169.30
14/03/2019	2777108 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	476.08
14/03/2019	2777109 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,753.80
14/03/2019	2777110 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
14/03/2019	2777111 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,573.53
14/03/2019	2777113 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019	2777114 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/03/2019	2777115 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
14/03/2019	2777116 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777119 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2777121 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	524.73
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,412.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.20
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,405.31
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.08
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.68
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.20
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	974.24
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	627.20
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.60
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,804.88
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.72
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	260.00
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT			360.00
				HOUSING BENEFITS			REDACTED PERSONAL DATA	360.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
14/03/2019				HOUSING BENEFITS				
14/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	767.00
14/03/2019 14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	844.72 367.72
14/05/2019	2///1/5 CORPC	TATE RESOURCES	REVENUES AND BENEFILS	HOUSING BENEFITS	n.d. JUDJIDIEJ - PRIVATE REINT		REDACTED PERSONAL DATA	307.72

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.74
14/03/2019	2777177 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/03/2019	2777179 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/03/2019	2777180 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777181 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2777182 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.92
14/03/2019	2777183 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777184 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/03/2019	2777185 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.28
14/03/2019	2777186 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
14/03/2019	2777188 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777189 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.56
14/03/2019	2777190 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	684.92
14/03/2019	2777191 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777192 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
14/03/2019	2777193 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2777194 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/03/2019	2777195 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777196 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
14/03/2019	2777197 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2777198 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777200 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,118.76
14/03/2019	2777201 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2777202 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.28
14/03/2019	2777204 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/03/2019	2777205 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2777206 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,201.40
14/03/2019	2777207 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	892.56
14/03/2019	2777208 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019	2777209 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	748.72
14/03/2019	2777210 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.37
14/03/2019	2777211 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777212 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	544.64
14/03/2019	2777213 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,370.72
14/03/2019	2777214 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
14/03/2019	2777216 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	679.61
14/03/2019	2777217 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/03/2019	2777218 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777219 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777220 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
14/03/2019	2777222 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
14/03/2019	2777223 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	626.24
14/03/2019	2777224 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	525.28
14/03/2019	2777225 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,381.51
14/03/2019	2777226 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.13
14/03/2019	2777228 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
14/03/2019	2777230 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,509.40
14/03/2019	2777231 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
14/03/2019	2777234 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777235 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019	2777236 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.40
18/03/2019	2781085 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	479.02
18/03/2019	2781086 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	481.47
18/03/2019	2781087 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.34
21/03/2019	2786636 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/03/2019	2786638 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
21/03/2019	2786639 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
21/03/2019	2786640 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786641 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/03/2019	2786642 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2786643 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.52
21/03/2019	2786644 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786645 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786647 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786648 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.64
21/03/2019	2786649 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2786650 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/03/2019	2786651 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786654 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
21/03/2019	2786655 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786656 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.44
21/03/2019	2786657 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2786658 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786659 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.16
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.44
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.12
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.12
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.72
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.44
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
21/03/2019 21/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.20
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.89
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.56
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2786723 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.60
21/03/2019	2786726 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786728 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.72
21/03/2019	2786730 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.48
21/03/2019	2786731 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.52
21/03/2019	2786733 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786734 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.51
21/03/2019	2786735 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786737 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
21/03/2019	2786738 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,393.55
21/03/2019	2786741 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.92
21/03/2019	2786742 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.32
21/03/2019	2786745 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786748 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/03/2019	2786750 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2786752 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2786753 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/03/2019	2786754 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.00
21/03/2019	2786757 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/03/2019	2786758 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786759 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/03/2019	2786761 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786762 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786765 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2786768 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786770 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.44
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786774 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
21/03/2019	2786779 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786781 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/03/2019	2786782 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	485.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786784 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.80
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786795 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.68
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786798 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.32
21/03/2019	2786806 CORPO 2786807 CORPO	RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 418.78
21/03/2019	2/0000/ CORPO	INATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE KENT		REDACTED PERSONAL DATA	418.78

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2786808 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786809 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786810 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786811 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.92
21/03/2019	2786813 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786814 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786816 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019	2786817 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
21/03/2019	2786818 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/03/2019	2786820 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786822 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.32
21/03/2019	2786823 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786824 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.28
21/03/2019	2786825 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.72
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.84
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	580.61
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.67
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.16
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.36
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.84
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52 312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	353.24
21/03/2019 21/03/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.88
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.16
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
21/03/2019	2786900 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786901 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786902 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
21/03/2019	2786908 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786909 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786911 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/03/2019	2786913 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.92
21/03/2019	2786914 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786915 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.04
21/03/2019	2786917 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786918 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786920 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786922 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2786923 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786924 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786925 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2786926 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786929 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019	2786930 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/03/2019	2786932 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786934 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/03/2019	2786935 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
21/03/2019	2786936 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786937 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.20
21/03/2019	2786940 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2786946 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2786948 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.24
21/03/2019	2786954 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.80
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.80
21/03/2019	2786961 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.96
21/03/2019	2786964 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/03/2019	2786966 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.36
21/03/2019	2786976 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.82
21/03/2019	2786979 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.12
21/03/2019	2786980 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.88
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.56
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
_1,00,2010	2,0,000 0011							512.52

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2787006 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.28
21/03/2019	2787007 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/03/2019	2787008 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	486.00
21/03/2019	2787010 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
21/03/2019	2787013 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787016 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.94
21/03/2019	2787019 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.12
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
21/03/2019	2787021 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
21/03/2019	2787022 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/03/2019	2787023 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/03/2019	2787024 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.36
21/03/2019	2787025 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.24
21/03/2019	2787026 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787027 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787028 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/03/2019	2787031 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787032 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.60
21/03/2019	2787033 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
21/03/2019	2787035 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787037 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.96
21/03/2019	2787039 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787041 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787042 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	423.78
21/03/2019	2787043 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787044 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787046 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.00
21/03/2019	2787048 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.04
21/03/2019	2787049 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787051 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787052 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787053 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/03/2019	2787054 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787055 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
21/03/2019	2787057 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40
21/03/2019	2787058 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787060 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.84
21/03/2019	2787061 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787063 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787064 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787065 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.76
21/03/2019	2787068 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787069 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.48
21/03/2019	2787070 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787071 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787073 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.88
21/03/2019	2787074 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787075 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
21/03/2019	2787077 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.60
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787080 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787081 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	637.40
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32

Date	Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2787087 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/03/2019	2787088 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2787090 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.84
21/03/2019	2787091 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787092 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787094 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.12
21/03/2019	2787095 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787096 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787097 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787098 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787099 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/03/2019	2787101 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787102 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787104 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787105 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
21/03/2019	2787106 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787107 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.60
21/03/2019	2787108 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.88
21/03/2019	2787109 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.36
21/03/2019	2787111 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787112 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787113 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.08
21/03/2019	2787114 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/03/2019	2787115 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.40
21/03/2019	2787117 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787118 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	527.41
21/03/2019	2787119 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787120 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787121 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
21/03/2019	2787122 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.20
21/03/2019	2787123 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.69
21/03/2019	2787124 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/03/2019	2787125 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787126 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.68
21/03/2019	2787129 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.28
21/03/2019	2787132 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787133 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
21/03/2019	2787134 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787135 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/03/2019	2787137 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.92
21/03/2019	2787139 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787140 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
21/03/2019	2787141 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.44
21/03/2019	2787145 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
21/03/2019	2787146 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787149 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787150 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.64
21/03/2019	2787151 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/03/2019	2787152 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787154 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787154 CORPORA 2787155 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	487.00
21/03/2019	2787155 CORPORA 2787156 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787158 CORPORA 2787158 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
21/03/2019	2787158 CORPORA 2787160 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	355.92
	2787160 CORPORA 2787161 CORPORA							355.92 395.56
21/03/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
21/03/2019	2787162 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787164 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787165 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.44
21/03/2019	2787168 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019	2787170 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40

Display Zent in Consider Workshop Wind Non Weins MURANIEWEN	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
DATURE CHARGE CONFERNMENT HARDER DENDER HARDER DENDER DENDER HARDER DENDER DENDER HARDER DENDER DENDER HARDER DENDER DENDER DENDER DENDER DENDER DENDER DE	21/03/2019	2787171 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
DATURE CHARGE CONFERNMENT HARDER DENDER HARDER DENDER DENDER HARDER DENDER DENDER HARDER DENDER DENDER HARDER DENDER DENDER DENDER DENDER DENDER DENDER DE	21/03/2019	2787173 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
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21/03/20192787248CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA312.3221/03/20192787249CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA414.2421/03/20192787250CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA414.2421/03/20192787252CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA414.2421/03/20192787254CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA495.4221/03/20192787254CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA495.9221/03/20192787254CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA495.9221/03/20192787254CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA495.9221/03/20192787254CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA495.9221/03/20192787254CORPORATE RESOURCESREVENUES AND BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED P									
21/03/20192787249CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA414.2421/03/20192787250CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA414.2421/03/20192787252CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA489.2421/03/20192787254CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA489.2421/03/20192787254CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA295.92									
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21/03/2019 2787252 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 489.24 21/03/2019 2787254 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 489.24 21/03/2019 2787254 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 295.92									
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21/U3/2U19 278/2SS CURPURATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 464.08									
	21/03/2019	2/8/255 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HUUSING BENEFIIS	T.B.SUBSIDIES - PRIVATE KENT		REDACTED PERSONAL DATA	464.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/03/2019	2787257 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787259 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.84
21/03/2019	2787260 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787262 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787263 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787265 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.68
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/03/2019	2787269 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787270 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787271 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
21/03/2019	2787273 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019	2787274 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787275 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787277 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787278 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.40
21/03/2019	2787279 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/03/2019	2787280 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/03/2019	2787281 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787283 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787284 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/03/2019	2787285 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787288 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787289 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	566.04
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.77
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787297 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.68
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.36
21/03/2019	2787303 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.48
21/03/2019	2787304 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.36
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.00
21/03/2019	2787307 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	602.82
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.12
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.52
21/03/2019	2787336 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787340 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787342 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2787343 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.60
21/03/2019	2787344 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.48
21/03/2019	2787345 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787346 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787349 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787351 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787352 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.12
21/03/2019	2787353 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787355 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.37
21/03/2019	2787362 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.76
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.52
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
21/03/2019 21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
		RATE RESOURCES						414.24
21/03/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019 21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.04
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.44
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.84
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.08
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.60
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787425 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/03/2019	2787427 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
21/03/2019	2787428 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787429 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/03/2019	2787433 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787434 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787435 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787440 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787441 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787442 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.26
21/03/2019	2787443 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	521.16
21/03/2019	2787445 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787446 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787447 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787448 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.85
21/03/2019	2787449 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787451 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787452 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787454 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787455 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/03/2019	2787457 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019	2787459 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.88
21/03/2019	2787460 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.44
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.76
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.59
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.04
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.68
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.76
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.68
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
_1,00,2015	2,0,000 0000							.50.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2787511 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787512 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787514 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.04
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787519 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
21/03/2019	2787520 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.40
21/03/2019	2787522 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.72
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787526 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/03/2019	2787528 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.72
21/03/2019	2787530 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787532 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019	2787535 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787536 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
21/03/2019	2787538 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
21/03/2019	2787540 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787541 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.60
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.88
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	505.44
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.44
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.90
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.64
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.88
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.28
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES						372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 340.00
21/03/2019		DRATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787609 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787614 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019	2787615 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787616 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787618 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787619 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.40
21/03/2019	2787620 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.04
21/03/2019	2787621 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787622 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787623 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787624 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787627 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787629 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787630 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.20
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.52
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.36
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 311.92
21/03/2019 21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	311.92
		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
21/03/2019 21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 400.00
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.04
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.40
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.08
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.68
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/03/2019	2787709 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787710 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787711 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.48
21/03/2019	2787716 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2787717 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/03/2019	2787718 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.96
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
21/03/2019	2787721 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.36
21/03/2019	2787722 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787723 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
21/03/2019	2787724 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787725 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787726 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787729 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787730 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787732 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787733 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787736 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.80
21/03/2019	2787740 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.72
21/03/2019	2787741 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787744 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.60
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787746 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787747 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787752 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787753 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	546.84
21/03/2019	2787754 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787759 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.56
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.80
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787765 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787766 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.16
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.56
21/03/2019	2787773 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.68
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787775 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.12
21/03/2019	2787780 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/03/2019	2787782 CORPC	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.68
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.64
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.48
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
,,,								512.52

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787800 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787803 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.76
21/03/2019	2787806 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787807 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787808 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2787809 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787810 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787811 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.72
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.36
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	504.16
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.16
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.16
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.64
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 312.32
21/03/2019 21/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.28
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.85
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.28
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.96
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787860 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787861 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787862 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.76
21/03/2019	2787863 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787864 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787866 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787867 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.24
21/03/2019	2787868 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2787869 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.29
21/03/2019	2787875 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.40
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787879 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787881 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	539.12
21/03/2019	2787883 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2787884 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787885 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.56
21/03/2019	2787886 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787887 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019	2787888 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787889 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.72
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.64
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2787897 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.96
21/03/2019	2787901 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.76
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.56
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.88
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.64
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	976.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019 21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	372.92
		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	267.28
21/03/2019 21/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.88
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.48
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

12/10/2012 2379786 CORPORAT ESQUECS REVENUS AND ERNETTS HL.SUESDIES - PRIVATE REVT REDACTO PERSONAL DATA 233.23 12/10/2012 237970 CORPORAT ESQUECS REVENUS AND ERNETTS HL.SUESDIES - PRIVATE REVT REDACTO PERSONAL DATA 233.23 12/10/2012 237970 CORPORAT ESQUECS REVENUS AND ERNETTS HL.SUESDIES - PRIVATE REVT REDACTO PERSONAL DATA 233.23 12/10/2012 237973 CORPORAT ESQUECS REVENUS AND ERNETTS HL.SUESDIES - PRIVATE REVT REDACTO PERSONAL DATA 233.24 12/10/2012 237975 CORPORAT ESQUECS REVENUS AND ERNETTS HL.SUESDIES - PRIVATE REVT REDACTO PERSONAL DATA 233.24 12/10/2012 237975 CORPORAT ESQUECS REVENUS AND ERNETTS HL.SUESDIES - PRIVATE REVT REDACTO PERSONAL DATA 233.24 12/10/2012 237975 CORPORAT ESQUECS REVENUS AND ERNETTS HL.SUESDIES - PRIVATE REVT REDACTO PERSONAL DATA 234.24 12/10/2012 237975 CORPORAT ESQUECS REVENUS AND ERNETTS HL.SUESDIES - PRIVATE REVT REDACTO PERSONAL DATA 234.24 12/10/2012 23	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
DATURD DATURD MARKED SHOWENTS	21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.84
DATURY Description MAXINE &	21/03/2019	2787969 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
LANDER 201700000000000000000000000000000000000	21/03/2019	2787970 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.05
LANDER 201700000000000000000000000000000000000		2787972 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.24
NUMBER NUMBER<						H.B.SUBSIDIES - PRIVATE RENT			372.92
DAMONE SPEND COMMANT SEGURCE MANUES AND SIMPLY MALENDER FUNCTION		2787974 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.96
DIAD/DOCUME PUNCT CONSTRUM NUMBER AND INFORMATION NUMBER AND INFORMANTION NUMBER AND INFORMANTION NU	21/03/2019	2787975 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.44
DATURY DEFINITION NUMBER ADDRESSING NUMBER ADDR	21/03/2019	2787976 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.92
Displace Second constraint second secon	21/03/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
2000000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 20100000 201000000 201000000 201000000 201000000 201000000 201000000 201000000 201000000 201000000 201000000 201000000 2010000000 2010000000 2010000000 2010000000 2010000000 2010000000 2010000000 20100000000000000000000000000000000000	21/03/2019	2787978 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.24
JULINSCR PROFINE CONSCRUME MEXANDER ADD REPORTS MEXANDED REPORTS MEXANDER ADD REPORTS	21/03/2019	2787980 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2000 21/10/2	21/03/2019	2787984 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.56
21/00/00 275/00 (2004) 275/00 (2004) 275/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004) 276/00 (2004)	21/03/2019	2787986 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
JUNU200 JUNU200 NUMBER	21/03/2019	2787987 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.44
23/30/2001 27.999 CONSIDENT BASINGLY NUMBER SHEEPING HILD SHEEPING HIND RELACE DE PRISONAL DATA 22.42 23/30/2001 27.999 CONSIDENT BASINGLY NUMBER SHEEPING HILD SHEEPING HIND RELACE DE PRISONAL DATA 23.22 23/30/2001 27.999 CONSIDENT BASINGLY NUMBER SHEEPING HILD SHEEPING HIND 23.22 23/30/2001 27.999 CONSIDENT BASINGLY NUMBER SHEEPING HILD SHEEPING HIND 43.22 23/30/2001 27.999 CONSIDENT BASINGLY NUMBER SHEEPING HILD SHEEPING HIND HIND HIND HIND HIND HIND HIND HIND	21/03/2019	2787988 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
JUNIOR 27.09 CONVENT INSCRIPT HOUNDER BERTS HAUBERED HAUBERED HAUBERED HAUBERED	21/03/2019	2787989 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.12
21/02/02 27992 CONSINCT ESCURCES REVENUES AND ENERTS HOUSING BEERTS HASSEDICE - PRIVAT ENT EDDAGREE REAL REAL REAL REAL	21/03/2019	2787990 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.43
D/1/0.00 27.9785 CONDACT RESURCES REVINUES AND REVENTS HOLLING REVENTS HALMBORDS - RIVAT REVE REDACT DEPESONAL DATA 72.22 21.00.2000 27.9797 CONDACT RESURCES REVINUES AND REVENTS HOLLING REVENTS HALMBORDS - RIVAT REVE REDACT DEPESONAL DATA 72.22 21.00.2000 27.9797 CONDACT RESURCES REVINUES AND REVENTS HOLLING REVENTS HALMBORDS - RIVAT REVE REDACT DEPESONAL DATA 72.22 21.00.2000 27.9797 CONDACT RESURCES REVINUES AND REVENTS HOLLING REVENTS HALMBORDS - RIVAT REVE REDACT DEPESONAL DATA 72.22 21.00.2000 27.9800 CONDACT RESURCES REVINUES AND REVENTS HOLLING REVENTS HALMBORDS - RIVAT REVE REDACT DEPESONAL DATA 72.20 21.00.2000 27.9800 CONDACT RESURCES REVINUES AND REVENTS HOLLING REVENTS HALMBORDS - RIVAT REVE REDACT DEPESONAL DATA 72.20 21.00.2000 27.9800 CONDACT RESURCES REVINUES AND REVENTS HOLLING REVENTS HALMBORDS - RIVAT REVE REDACT DEPESONAL DATA 72.20 21.00.2000 REVENTS REVINUES AND REVENTS HOLNING REVENTS HALMBORDS - RIVAT REVENT REDACT DEPESONAL DATA 72.	21/03/2019	2787991 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
DATAGE SPENSE CREMENT SHOULDS IN DENERTS HOULDING DENERTS HE AUBDING - PMART RENT ELANCTS DESCRIMANT RESULACS RENULTS AND DENERTS HE AUBDING - PMART RENT RENULTS AND DENER	21/03/2019	2787992 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
1/10/2019 278797 CRONDATE RESURCES REVENUES AND ERRETTS HOUSING ERRETTS H.S.USBOILS - PRAATE RENT REALTED PESSANAL DATA 27.22 1/10/2019 278797 CRONDATE RESURCES REVENUES AND ERRETTS H.S.USBOILS - PRAATE RENT RESURCES AND ACT DE TSONAL DATA 27.22 1/10/2019 278970 CRONDATE RESURCES REVENUES AND ERRETTS H.S.USBOILS - PRAATE RENT RESURCES AND ACT DE TSONAL DATA 27.22 1/10/2019 278005 CRONDATE RESURCES REVENUES AND ERRETTS H.S.USBOILS - PRAATE RENT RESURCES AND ACT DE TSONAL DATA 27.23 1/10/2019 278005 CRONDATE RESURCES REVENUES AND ERRETTS H.S.USBOILS - PRAATE RENT RESURCES AND ACT DE TSONAL DATA 27.23 1/10/2019 278005 CRONDATE RESURCES REVENUES AND ERRETTS H.S.USBOILS - PRAATE RENT RESURCES AND ACT DE TSONAL DATA 27.23 1/10/2019 278005 CRONDATE RESURCES REVENUES AND ERRETTS H.S.USBOILS - PRAATE RENT RESURCES PRAATE REN	21/03/2019	2787993 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.64
10.10.2002 287980 CORPORT RESURCES REVENUEA NO BREFITS HOLSING BREFITS H.S.USDIGS- FINATE RENT REDACT DEPESONAL DATA 71.22.2 10.10.2002 287800 CORPORT RESURCES REVENUEA NO BREFITS H.S.USDIGS- FINATE RENT REDACT DEPESONAL DATA 73.23.2 10.10.2002 28800 CORPORT RESURCES REVENUEA NO BREFITS H.S.USDIGS- FINATE RENT RESURCES REVENUEA NO BREFITS H.S.USDIGS- FINATE RENT RESURCES RESURCES RESURCES		2787994 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
Link 2017/000 2017/000 2017/000 2017/000 REDACT DERSONALDATA 2012/000 Link 2017/000 2018/000 CORDATAT RESOURCES REVENUES AND BENETTS HouSing EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONALDATA 2012/000 Link 2016/000 CORDATAT RESOURCES REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link 2016/000 REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HA.SUBSIDIS - PRWATE RENT <	21/03/2019	2787997 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
Link 2017/000 2017/000 2017/000 2017/000 REDACT DERSONALDATA 2012/000 Link 2017/000 2018/000 CORDATAT RESOURCES REVENUES AND BENETTS HouSing EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONALDATA 2012/000 Link 2016/000 CORDATAT RESOURCES REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link 2016/000 REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HOUSING EINETTS HA.SUBSIDIS - PRWATE RENT REDACTD DERSONAL DATA 2012/000 Link REVENUES AND BENETTS HA.SUBSIDIS - PRWATE RENT <	21/03/2019	2787998 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/201 2288000 COPPORTE RESOURCES REVENUSA NO RENETTS H.0.SUNG REVENTS H.0.SUNG REVENTS RESOURCES REDACTO PERSONAL DATA 232.32 21/03/2012 2288000 COPPORTE RESOURCES REVENUSA NO RENETTS H.0.SUNG REVENTS H.0.SUNG REVENTS RESOURCES REDACTO PERSONAL DATA 233.33 21/03/2012 2288000 COPPORTE RESOURCES REVENUSA NO RENETTS H.0.SUNG REVENTS H.8.SURGISS-PRIVATE REVT REDACTO PERSONAL DATA 233.33 21/03/2012 228800 COPPORTE RESOURCES REVENUSA NO RENETTS H.8.SURGISS-PRIVATE REVT REDACTO PERSONAL DATA 237.23 21/03/2012 228800 COPPORTE RESOURCES REVENUSA NO RENETTS H.8.SURGISS-PRIVATE REVT REDACTO PERSONAL DATA 237.23 21/03/2012 228800 COPPORTE RESOURCES REVENUSA NO RENETTS H.8.SURGISS-PRIVATE REVT REDACTO PERSONAL DATA 237.23 21/03/2012 228800 COPPORTE RESOURCES REVENUSA NO RENETTS H.8.SURGISS-PRIVATE REVT REDACTO PERSONAL DATA 237.23 21/03/2012 228800 COPPORTE RESOURCES REVENUSA NO RENETTS H.8.SURGISS-PRIVATE REVT REDACTO PERSONAL DATA 236.30 21/03/2012 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>372.92</td></t<>									372.92
1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.G.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.00 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS HOUSING BENETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.30 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS HOUSING BENETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.30 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/1010 278800C CORPORATE RESOURCES		2788000 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.G.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.00 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS HOUSING BENETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.30 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS HOUSING BENETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.30 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/101 278800C CORPORATE RESOURCES REVENUES AND DENNETS H.S.SUBSDIGS - PRAVATE ENT REDACTO PERSONAL DATA 232.90 1/1/02/1010 278800C CORPORATE RESOURCES		2788004 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
1/10/201 2.78807 CONFORMER RESOURCES NEVENUES AND ERVENTS HOUSING ERVENTS H.S.B.USISDES - PRIVATE RENT REDACTD PRISONAL DATA 31.23 1/10/2012 2.78801 CONFORMER RESOURCES REVENUES AND ERVENTS H.S.B.USISDES - PRIVATE RENT REDACTD PRISONAL DATA 37.23 1/10/2012 2.78801 CONFORMER RESOURCES REVENUES AND ERVENTS H.S.B.USISDES - PRIVATE RENT REDACTD PRISONAL DATA 37.23 1/10/2012 2.788012 CONFORMER RESOURCES REVENUES AND ERVENTS H.S.B.USISDES - PRIVATE RENT REDACTD PRISONAL DATA 37.29 1/10/2012 2.788012 CONFORMER RESOURCES REVENUES AND ERVENTS H.S.B.USISDES - PRIVATE RENT REDACTD PRISONAL DATA 37.29 1/10/2012 2.788012 CONFORMER RESOURCES REVENUES AND ERVENTS H.S.B.USISDES - PRIVATE RENT REDACTD PRISONAL DATA 37.29 1/10/2012 2.788012 CONFORMER RESOURCES REVENUES AND ERVENTS H.S.B.USISDES - PRIVATE RENT REDACTD PRISONAL DATA 37.29 1/10/2012 2.788012 CONFORMER RESOURCES REVENUES AND ERVENTS H.S.B.USISDES - PRIVATE RENT REDACTD PRISONAL DATA 37.29 1/10/2012 2.788012 CONFORMER R									293.01
1/10/2013 2.788002 CORPORATE RESOURCES REVENUES AND ERVENTS H.GUSING ERVENTS H.GUSING ERVENTS RESUGUES REVENUES AND ERVENTS H.GUSING ERVENTS H.GUSING ERVENTS RESUGUES REVENUES AND ERVENTS H.GUSING ERVENTS <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>312.32</td></t<>									312.32
1/10/201 2788011 CORPORATE RESOURCES REVINUES AND RENFITS HOUSING SERVITS HA SURSIDES - PRIVATE REVI REDACTOP PRISONAL DATA 272.02 1/10/2001 2788012 CORPORATE RESOURCES REVINUES AND RENFITS HA SURSIDES - PRIVATE REVI REDACTOP PRISONAL DATA 273.02 1/10/2001 2788012 CORPORATE RESOURCES REVINUES AND RENFITS HA SURSIDES - PRIVATE REVI REDACTOP PRISONAL DATA 273.02 1/10/2001 2788012 CORPORATE RESOURCES REVINUES AND RENFITS HA SURSIDES - PRIVATE REVI REDACTOP PRISONAL DATA 273.02 1/10/2001 2788012 CORPORATE RESOURCES REVINUES AND RENFITS HA SURSIDES - PRIVATE REVI REDACTOP PRISONAL DATA 273.02 1/10/2001 2788022 CORPORATE RESOURCES REVINUES AND RENFITS HA SURSIDES - PRIVATE REVI REDACTOP PRISONAL DATA 273.02 1/10/2001 2788022 CORPORATE RESOURCES REVINUES AND RENFITS HA SURSIDES - PRIVATE REVI REDACTOP PRISONAL DATA 273.02 1/10/2001 2788022 CORPORATE RESOURCES REVINUES AND RENFITS HA SURSIDES - PRIVATE REVI REDACTOP PRISONAL DATA 27									312.32
1/10/2019 27880.12 CARROLATE RESOURCES REVENUES AND EXERTIS HOUSING EXERTIS H.S. USSINDES - PRIVATE RENT REDACTED PERSONAL DATA 257.02 1/10/2020 27880.13 CORPORATE RESOURCES REVENUES AND EXERTIS HOUSING EXERTIS H.S. USSINDES - PRIVATE RENT REDACTED PERSONAL DATA 257.02 1/10/2019 27880.13 CORPORATE RESOURCES REVENUES AND EXERTIS HOUSING EXERTIS H.S. USSINDES - PRIVATE RENT REDACTED PERSONAL DATA 257.02 1/10/2019 27880.13 CORPORATE RESOURCES REVENUES AND EXERTIS HOUSING EXERTIS H.S. USSINDES - PRIVATE RENT REDACTED PERSONAL DATA 230.23 1/10/2019 27880.23 CORPORATE RESOURCES REVENUES AND EXERTIS HOUSING EXERTIS H.S. USSINDES - PRIVATE RENT REDACTED PERSONAL DATA 24.22 1/10/2019 27880.23 CORPORATE RESOURCES REVENUES AND EXERTIS HOUSING EXERTIS H.S. USSINDES - PRIVATE RENT REDACTED PERSONAL DATA 24.22 1/10/2019 27880.23 CORPORATE RESOURCES REVENUES AND EXERTIS HOUSING EXERTIS H.S. USSINDES - PRIVATE RENT REDACTED PERSONAL DATA 24.22									372.92
1/10/2019 2788012 COPRONATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HUSING SENEFITS HUSING S								REDACTED PERSONAL DATA	372.92
21/30/209 2788/01 CORPORATE RESOURCES REVENUES AND BENEFITS H-DOUSING BENEFITS									
21/30/20192788/012CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURDISES - PRIVATE RENTREDACTO PERSONAL DATA737.2021/30/20192788/02CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURDISES - PRIVATE RENTREDACTO PERSONAL DATA732.3021/30/20192788/02CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURDISES - PRIVATE RENTREDACTO PERSONAL DATA742.3221/30/20192788/02CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURBISIES - PRIVATE RENTREDACTO PERSONAL DATA742.3221/30/20192788/02CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURBISIES - PRIVATE RENTREDACTO PERSONAL DATA742.3221/30/20192788/02CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURBISIES - PRIVATE RENTREDACTO PERSONAL DATA72.3221/30/20192788/02CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURBISIES - PRIVATE RENTREDACTO PERSONAL DATA73.2321/30/20192788/02CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURBISIES - PRIVATE RENTREDACTO PERSONAL DATA73.2321/30/20192788/03CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURBISIES - PRIVATE RENTREDACTO PERSONAL DATA73.2321/30/20192788/03CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSH.B. SURBISIES - PRIVATE RENTREDACTO PE									254.72
1/10/20192788/02CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA1000001/10/20192788/02CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA14.221/10/20192788/02CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA14.221/10/20192788/02CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA132.331/10/20192788/02CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA132.331/10/20192788/02CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA132.331/10/20192788/02CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA132.331/10/20192788/03CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA132.331/10/20192788/03CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA132.331/10/20192788/03CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA132.331/10/20192788/03CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBDIES - PRIVATE RENTREDACTED PERSONAL DATA </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>372.92</td>									372.92
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	21/03/2019	2700035 CURPC	MALE RESOURCES	REVENUES AND DENEFTIS	HOUSING BENEFILS	TIB. SODSIDIES - FRIVATE REINI		NEDACIED FERSONAL DATA	512.52

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788061 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788062 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788063 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.08
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788065 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788066 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788067 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.40
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788069 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788070 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788072 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788073 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788074 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788075 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788076 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.92
21/03/2019	2788078 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788079 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788080 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788081 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788083 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788084 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788085 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788086 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019	2788088 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,876.80
21/03/2019	2788089 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.15
21/03/2019	2788090 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788097 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.52
21/03/2019	2788099 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.88
21/03/2019	2788104 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788106 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788107 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.16
21/03/2019	2788108 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
21/03/2019	2788110 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788111 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788113 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019	2788114 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788115 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.32
21/03/2019	2788117 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788118 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788119 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	704.80
21/03/2019	2788120 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.20
21/03/2019	2788122 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
21/03/2019	2788125 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.56
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.87
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.68
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.60
21/03/2019	2788144 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.50
21/03/2019	2788146 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788149 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.84
21/03/2019	2788151 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/03/2019	2788153 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788154 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.23
21/03/2019	2788157 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788158 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788159 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788163 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.28
21/03/2019	2788165 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.28
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788172 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.36
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.48
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.28
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.20
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.64
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.40
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.36
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	273.30
21/03/2019 21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019 21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019 21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.40
21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	262.80 360.00
21/03/2019								
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.76
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.64
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/03/2019	2788238 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

1/10/2019 2788.200 CORPORATE RESOURCES REVENUES AND BENETTS HOUSING BENETTS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 414.24 1/10/2019 2788.200 CORPORATE RESOURCES REVENUES AND BENETTS HOUSING BENETTS H.B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 553.88 1/10/2019 2788.240 CORPORATE RESOURCES REVENUES AND BENETTS HOUSING BENETTS H.B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 553.88 1/10/2019 2788.240 CORPORATE RESOURCES REVENUES AND BENETTS HOUSING BENETTS H.B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 372.92 1/10/2019 2788.240 CORPORATE RESOURCES REVENUES AND BENETTS HOUSING BENETTS H.B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 372.92 1/10/2019 2788.240 CORPORATE RESOURCES REVENUES AND BENETTS HOUSING BENETTS H.B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 372.92 1/10/2019 2788.240 CORPORATE RESOURCES REVENUES AND BENETTS HOUSING BENETTS H.B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 372.92	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
Dim Selection Markate Auge Answer Markate Auge Auge Auge Auge Auge Auge Auge Aug	21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
Display 20000 Control in Exclusion MaxImal Displayer Host and parters Host and parters Host and parters 20000 20000 Control in Exclusion MaxImal Displayer Host and parters Host and parters 20000 20000 Control in Exclusion MaxImal Displayer Host and parters Host and parters 20000 20000 Control in Exclusion MaxImal Displayer Host and parters Host and parters 20000 Control in Exclusion MaxImal Displayer Host and parters Host and parters Host and parters 20000 Control in Exclusion MaxImal Displayer Host and parters Host and parters Host and parters 20000 Control in Exclusion MaxImal Displayer Host and parters	21/03/2019	2788240 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
DAUMORY Select Control INSURED INCLUME SELECT INCLUME SELECT INCLUME SELECT INCLUME	21/03/2019	2788241 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
DUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDEDDUNDE	21/03/2019	2788242 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.88
DUNDER SERVICE NUMBER	21/03/2019	2788244 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
DATABASE Description ADABASES APARLESS FURSY ADABASES FURSY	21/03/2019	2788246 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
District Control Contro Control Control <t< td=""><td>21/03/2019</td><td>2788247 CORPO</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>264.20</td></t<>	21/03/2019	2788247 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.20
N/NO. SPRING COMPARIANT MESOLICS MPAULY AND MUNITY MALARADER, INVALY MUNITY	21/03/2019	2788248 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
10/00/01 278/51 68/08/01/5 68/08/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5 98.08/06/07/5	21/03/2019	2788249 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
DATACOM SPACE CONSIGNE HOUNDES BERNETS HEUNENDERTH HEUNENDERTH BEUNENDERTH	21/03/2019	2788250 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30 21/32/30		2788251 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 2010/2002 <t< td=""><td>21/03/2019</td><td>2788252 CORPO</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>320.00</td></t<>	21/03/2019	2788252 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02 25/02/02	21/03/2019	2788253 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21202202 226224 CONTRACT RESOURCES REVAILS SAME RESULTS 10005/REGENERT 14.3.0000-F.WWATE RMT REVAILS PERSONAL AMA 25.20 2000202 22622 CONTRACT RESOURCES REVAILS PERSONAL AMA 35.20 2000202 22622 CONTRACT RESOURCES REVAILS PERSONAL AMA 35.20 2000202 22622 CONTRACT RESOURCES REVAILS PERSONAL AMA 35.20 2000202 22622 CONTRACT RESOURCES REVAILS PERSONAL AMA 37.20 2000202 226222 CONTRACT RESOURCES REVAILS PERSONAL AMA <td>21/03/2019</td> <td>2788254 CORPO</td> <td>ORATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>321.36</td>	21/03/2019	2788254 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.36
2023/2002 2028/2002 READ CONSIGNED READ CONSIGNED <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>372.92</td>									372.92
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21/02/02 228/22. COPINITY ESCURCES REVENUES AND BENETS HOUSING BENETS HAUSENDES - HIVATE NET REDACTO PERSONAL DATA 722.22 21/02/02 228/22. COPINITY ESCURCES REVAULS AND BENETS HOUSING BENETS HEUSENDES - HIVATE NET REDACTO PERSONAL DATA 722.22 21/02/02 228/22. COPINITY ESCURCES REVAULS AND BENETS HEUSENDES - HIVATE NET REDACTO PERSONAL DATA 722.22 21/02/02 228/22. COPINITY ESCURCES REVAULS AND BENETS HEUSENDES - HIVATE NET REDACTO PERSONAL DATA 723.22 21/02/02 228/22. COPINITY ESCURCES REVAULS AND BENETS HEUSENDES - HIVATE NET HEUSENDES - HIVATE NET <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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21/20/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 22/82/200 <t< td=""><td>21/03/2019</td><td>2788261 CORPO</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>372.92</td></t<>	21/03/2019	2788261 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/02 278284 CONSINT REQUECTS REVENUES AND ERRETTS HOUSING ERRETTS H. SUBSIDIES - PRIVAT RENT REACTOR PERSONAL DATA 23.22 21/02/02 278285 CONSINT RESOURCTS REVENUES AND ERRETTS HOUSING ERRETTS H. SUBSIDIES - PRIVAT RENT RESOURCT DE FISSONAL DATA 13.23 21/02/02 278285 CONSINT RESOURCTS REVENUES AND ERRETTS HOUSING ERRETTS H. SUBSIDIES - PRIVAT RENT RESOURCTS DE FISSONAL DATA 13.23 21/02/02 278287 CONSINT RESOURCTS REVENUES AND ERRETTS HOUSING ERRETTS H. SUBSIDIES - PRIVAT RENT RESOURCTS DE FISSONAL DATA 13.23 21/02/02 278287 CONSINT RESOURCTS REVENUES AND ERRETTS HOUSING ERRETTS H. SUBSIDIES - PRIVAT RENT RESOURCTS DE FISSONAL DATA 13.23 21/02/02 278277 CONSINT RESOURCTS REVENUES AND ERRETTS H. SUBSIDIES - PRIVAT RENT RESOURCTS PERSONAL DATA 13.23 21/02/02 278277 CONSINT RESOURCTS REVENUES AND ERRETTS H. SUBSIDIES - PRIVAT RENT RESOURCTS PERSONAL DATA 13.23 21/02/02 278277 CONSINT RESOURCTS REVENUES AND ERRETTS H. SUBSIDIES - PRIVAT RENT RESOURCTS PERSONAL DATA 13.23 <tr< td=""><td>21/03/2019</td><td>2788262 CORPO</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>372.92</td></tr<>	21/03/2019	2788262 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019 278/285 COPPORT RESUNCES REVENUES AND ENERTIS HOUSING ENERTIS H 5.0050015 FINUAT RENT RESUMPCE AND ENERTIS RESUMSE AND ENERTIS RESUMPCE AND ENERT	21/03/2019	2788263 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
LUM/2012 288.86 CORPORT RESOURCES REVNUS AND BENETTS HUSING BENETS HUSING					HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
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1/10/2010 288260 COPROATE ESQUECS REVENUS AND BENEFTS H.8.JUBDIS-PRUATE RENT REDACTO PERSONAL DATA 31.22 1/10/2010 28827 COPROATE ESQUECS REVENUS AND BENEFTS HOUSING BENEFTS H.8.JUBDIS-PRUATE RENT REDACTO PERSONAL DATA 31.23 1/10/2010 28827 COPROATE ESQUECS REVENUS AND BENEFTS HOUSING BENEFTS H.8.JUBDIS-PRUATE RENT REDACTO PERSONAL DATA 31.23 1/10/2010 28827 COPROATE RESOURCS REVENUS AND BENEFTS HOUSING BENEFTS H.8.JUBDIS-PRUATE RENT REDACTO PERSONAL DATA 31.23 1/10/2010 28827 COPROATE RESOURCS REVENUS AND BENEFTS HOUSING BENEFTS H.8.JUBDIS-PRUATE RENT REDACTO PERSONAL DATA 31.22 1/10/2010 28827 COPROATE RESOURCS REVENUS AND BENEFTS HOUSING BENEFTS H.8.JUBDIS-PRUATE RENT REDACTO PERSONAL DATA 31.22 1/10/2010 28828 COPROATE RESOURCS REVENUS AND BENEFTS HOUSING BENEFTS H.8.JUBDIS-PRUATE RENT REDACTO PERSONAL DATA 32.22 1/10/2010 28828 COPROATE RESOURCS REVENUS AND BENEFTS HOUSING BENETS H.8.JUBDIS-PRUATE RENT REDACTO PERSONAL DATA 32.32	21/03/2019	2788267 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
JUJ/J0210 ZH8227 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HE SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 232.52 JUJ/J0210 ZH8227 CORPORATE RESOURCES REVENUES AND BENEFITS HE SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 232.32 JUJ/J0210 ZH827C CORPORATE RESOURCES REVENUES AND BENEFITS HE SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 232.32 JUJ/J0210 ZH827C CORPORATE RESOURCES REVENUES AND BENEFITS HE SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 232.02 JUJ/J0210 ZH827C CORPORATE RESOURCES REVENUES AND BENEFITS HE SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 232.02 JUJ/J02100 ZH882 CORPORATE RESOURCES REVENUES AND BENEFITS HE SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 232.02 JUJ/J02100 ZH882 CORPORATE RESOURCES REVENUES AND BENEFITS HE SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 232.02 JUJ/J02100 ZH882 CORPORATE RESOURCES REVENUES AND BENEFITS HE SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 232.32 JUJ/J02100 ZH882 CORPRIVATE RESOURCES REVENUES AND BENEFITS	21/03/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.56
JUM/JO20 27.882.72 CORPORATE RESURCES REVENUES AND ERVENTS H SUNSIDE - PRIVATE RENT RELACTED PERSONAL DATA 12.22 JUM/JO20 27.882.77 CORPORATE RESURCES REVENUES AND ERVENTS H SUNSIDE - PRIVATE RENT REDACTED PERSONAL DATA 322.00 JUM/JO200 27.882.77 CORPORATE RESURCES REVENUES AND ERVENTS H SUNSIDE - PRIVATE RENT REDACTED PERSONAL DATA 322.00 JUM/JO200 27.882.77 CORPORATE RESURCES REVENUES AND ERVENTS H SUNSIDE - PRIVATE RENT REDACTED PERSONAL DATA 322.00 JUM/JO200 27.882.77 CORPORATE RESURCES REVENUES AND ERVENTS H SUNSIDE - PRIVATE RENT REDACTED PERSONAL DATA 322.00 JUM/JO200 27.882.80 CORPORATE RESURCES REVENUES AND ERVENTS H SUNSIDE - PRIVATE RENT REDACTED PERSONAL DATA 322.02 JUM/JO200 27.882.80 CORPORATE RESURCES REVENUES AND ERVENTS H SUNSIDE - PRIVATE RENT REDACTED PERSONAL DATA 322.02 JUM/JO200 27.882.80 CORPORATE RESURCES REVENUES AND ERVENTS H SUNSIDE - PRIVATE RENT REDACTED PERSONAL DATA 322.02 JU					HOUSING BENEFITS				312.32
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1/10/200 2782/20 2782/20 CAPROLING ENCOUNCIS REVENUES AND ENERTIS HD.SURSIDES - PRIVATE RENT REDACTOP PERSONAL DATA 332.04 1/10/200 27882/0 CAPROLING ENCOUNCIS REVENUES AND ENERTIS HD.SUNSIDE S-PRIVATE RENT REDACTOP PERSONAL DATA 252.00 1/10/200 278828/0 CAPROLING ENCOUNCIS REVENUES AND ENERTIS HD.SUNSIDE S-PRIVATE RENT REDACTOP PERSONAL DATA 252.00 1/10/200 278828/0 CAPROLING ENCOUNCIS REVENUES AND ENERTIS HD.SUNSIDE S-PRIVATE RENT REDACTOP PERSONAL DATA 252.00 1/10/200 278828/0 CAPROLING ENCOUNCIS REVENUES AND ENERTIS HD.SUNSIDE S-PRIVATE RENT REDACTOP PERSONAL DATA 252.52 1/10/200 278828/0 CAPROLING ENCOUNCIS REVENUES AND ENERTIS HD.SUNSIDE ENFITIS									
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21/03/20192788309 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA291.5221/03/20192788310 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA319.8421/03/20192788311 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA312.3221/03/20192788312 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA312.3221/03/20192788313 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9221/03/20192788313 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA394.4621/03/20192788315 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA415.4021/03/20192788316 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA415.4021/03/20192788316 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA415.4021/03/20192788316 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA458.4421/03/2019									
21/03/20192788310CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA319.8421/03/20192788311CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA312.3221/03/20192788312CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.3221/03/20192788313CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA394.4621/03/20192788315CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA394.4621/03/20192788315CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA415.4021/03/20192788316CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA415.4021/03/20192788316CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA258.4421/03/20192788316CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA258.4421/03/20192788316CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVAT									
21/03/20192788311 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA312.3221/03/20192788312 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9221/03/20192788313 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA394.4621/03/20192788315 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA394.4621/03/20192788315 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA415.4021/03/20192788316 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA258.4421/03/20192788316 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA258.44									
21/03/20192788312CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9221/03/20192788313CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA394.4621/03/20192788315CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA394.4621/03/20192788315CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA415.4021/03/20192788316CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA258.44									
21/03/20192788313CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA394.4621/03/20192788315CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA415.4021/03/20192788316CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA415.4021/03/20192788316CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA258.44									
21/03/2019 2788315 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 21/03/2019 2788316 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 415.40 21/03/2019 2788316 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 258.44									
21/03/2019 2788316 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REACTED PERSONAL DATA 258.44									
21/U3/2019 2788317 CURPURATE RESOURCES REVENUES AND BENEFITS HUUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 265.48									
	21/03/2019	2/8831/ CORPO	JRATE RESOURCES	REVENUES AND BENEFITS	TOUSING BENEFILS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.48

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2788319 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.92
21/03/2019	2788320 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	678.52
21/03/2019	2788322 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788323 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.04
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.36
21/03/2019	2788326 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	483.68
21/03/2019	2788327 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	609.04
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.88
21/03/2019	2788332 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788333 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.48
21/03/2019	2788339 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.84
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.44
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	436.52
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 480.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	430.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	764.76
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,385.85
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
		ORATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 414.24
21/03/2019 21/03/2019		ORATE RESOURCES		HOUSING BENEFITS				414.24 484.60
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	484.00 549.24
21/03/2019		ORATE RESOURCES					REDACTED PERSONAL DATA	414.24
			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.76
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	718.84
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,570.25
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.49
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,004.80
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	35,365.27
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,331.40
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.12
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,738.30
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,199.50
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.05
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,859.45
21/03/2019	2788398 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,178.54
21/03/2019	2788399 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,031.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2788400 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,823.05
21/03/2019	2788401 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788402 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/03/2019	2788403 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788404 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788405 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/03/2019	2788406 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,630.68
21/03/2019	2788407 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,309.88
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,933.86
21/03/2019	2788409 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,725.56
21/03/2019	2788410 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/03/2019	2788411 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	27,568.96
21/03/2019	2788412 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.72
21/03/2019	2788413 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,216.77
21/03/2019	2788414 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.52
21/03/2019	2788415 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/03/2019	2788416 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	42,955.09
21/03/2019	2788417 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	821.12
21/03/2019	2788418 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,048.63
21/03/2019	2788420 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,468.72
21/03/2019	2788423 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/03/2019	2788424 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	85,778.19
21/03/2019	2788425 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	40,958.63
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/03/2019	2788427 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,319.32
21/03/2019	2788428 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/03/2019	2788429 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,112.04
21/03/2019	2788430 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788431 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788433 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
21/03/2019	2788434 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
21/03/2019	2788435 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,692.53
21/03/2019	2788436 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.60
21/03/2019	2788437 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	427.92
21/03/2019	2788438 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,010.53
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/03/2019	2788440 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	587.56
21/03/2019	2788441 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,692.56
21/03/2019	2788442 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
21/03/2019	2788443 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
21/03/2019	2788444 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/03/2019	2788445 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
21/03/2019	2788446 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/03/2019	2788447 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
21/03/2019	2788448 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,116.80
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.16
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788452 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	725.44
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	963.91
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	596.80
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,479.20
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,476.37
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	820.00
21,00,2019	2,00402 CONF							320.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2788463 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788464 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	752.76
21/03/2019	2788465 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788466 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	564.64
21/03/2019	2788467 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.56
21/03/2019	2788468 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788469 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/03/2019	2788470 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,402.52
21/03/2019	2788472 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,660.00
21/03/2019	2788473 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
21/03/2019	2788474 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	589.28
21/03/2019	2788475 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,004.64
21/03/2019	2788476 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,970.68
21/03/2019	2788477 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/03/2019	2788478 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	69,043.82
21/03/2019	2788479 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,607.52
21/03/2019	2788480 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788481 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019	2788482 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788483 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	844.64
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/03/2019	2788486 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	526.84
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	668.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,063.48
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	820.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	28,805.76
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	18,317.96
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	625.50
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	700.08
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	953.16
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,847.53
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,158.40
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
		RATE RESOURCES						
21/03/2019 21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 393.52
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,818.80
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.48
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 438.48
21/03/2019		RATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,578.16
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,076.76
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019 21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
	2788534 CORPC	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
21/03/2019	2788536 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788537 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788539 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
21/03/2019	2788540 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788541 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,120.84
21/03/2019	2788542 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788543 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788544 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788545 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.12
21/03/2019	2788547 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
21/03/2019	2788549 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.00
21/03/2019	2788553 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/03/2019	2788554 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
21/03/2019	2788555 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.60
21/03/2019	2788556 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	719.08
21/03/2019	2788557 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/03/2019	2788558 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
21/03/2019	2788560 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.48
21/03/2019	2788562 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788563 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788564 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788565 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788566 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788567 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/03/2019	2788568 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	580.60
21/03/2019	2788569 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019	2788570 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,217.56
21/03/2019	2788572 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,254.64
21/03/2019	2788573 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	458.36
21/03/2019	2788574 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/03/2019	2788575 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.72
21/03/2019	2788577 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019	2788579 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	552.16
21/03/2019	2788580 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788581 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.64
21/03/2019	2788582 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,038.04
21/03/2019	2788585 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	742.76
21/03/2019	2788586 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,035.92
21/03/2019	2788587 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	660.25
21/03/2019	2788588 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788589 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
21/03/2019	2788590 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
21/03/2019	2788591 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	519.60
21/03/2019	2788592 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019	2788593 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788594 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/03/2019	2788596 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/03/2019	2788597 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788599 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/03/2019	2788600 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/03/2019	2788602 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/03/2019	2788603 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.64
21/03/2019	2788604 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
21/03/2019	2788605 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
21/03/2019	2788606 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
21/03/2019	2788607 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,119.68
21/03/2019	2788608 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.84
21/03/2019	2788610 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,106.56
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2788612 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788613 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	812.92
21/03/2019	2788614 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788615 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,760.36
21/03/2019	2788617 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/03/2019	2788618 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/03/2019	2788619 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/03/2019	2788620 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788622 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,290.12
21/03/2019	2788623 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.00
21/03/2019	2788624 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788625 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	692.32
21/03/2019	2788626 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/03/2019	2788627 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.44
21/03/2019	2788630 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.04
21/03/2019	2788631 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,781.08
21/03/2019	2788632 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788634 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788636 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788637 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
21/03/2019	2788638 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/03/2019	2788639 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,173.24
21/03/2019	2788640 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788644 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
21/03/2019	2788645 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788646 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.04
21/03/2019	2788647 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788648 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.12
21/03/2019	2788649 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/03/2019	2788651 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	554.08
21/03/2019	2788652 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788653 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788655 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788656 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788657 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788658 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.52
21/03/2019	2788660 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788661 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788663 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.75
21/03/2019	2788665 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788666 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.48
21/03/2019	2788668 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
21/03/2019	2788669 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.96
21/03/2019	2788670 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/03/2019	2788672 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,945.00
21/03/2019	2788673 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
21/03/2019	2788675 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,646.00
21/03/2019	2788676 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/03/2019	2788677 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788678 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.80
21/03/2019	2788679 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788680 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788681 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/03/2019	2788682 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
21/03/2019	2788683 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,719.92
21/03/2019	2788684 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.80
21/03/2019	2788686 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.56
21/03/2019	2788687 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788688 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00

Database Distance Mexica Mediation Mexica Mediation Mexica Mediation Mexica Mediation Mexica Mediation Mexica Mediation Mexica Mex	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
JANDER TREE <	21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.80
SUNDER SUNDER MAXIMUM SUMMERS	21/03/2019	2788690 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
LALLING CENERGY ENDING ADDRESS FUNCTION LALLING FUNCTION FUNCTION LALLING FUNCTION FUNCTION LALLING FUNCTION FUNCTION FUNCTION FUNCTION FUNCTION FUNCTION FUNCTION FUNCTIO	21/03/2019	2788691 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
Abbit Mitter2000000MAXAME MARTINMAXAME MARTIN	21/03/2019	2788693 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
ADMONDSHEEK CONSIGNEDMAXIMUM SAME INFORMMAXAMER	21/03/2019	2788694 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
JUND200 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 2018/02 <t< td=""><td>21/03/2019</td><td>2788695 CORPC</td><td>DRATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>340.00</td></t<>	21/03/2019	2788695 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
JAM2200 2008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 0008/00 <t< td=""><td>21/03/2019</td><td>2788696 CORPC</td><td>DRATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>269.62</td></t<>	21/03/2019	2788696 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.62
JULY MOR PROMINES PROVINCES PROVINCES PROVINCES P	21/03/2019	2788697 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
JUNDAR JUNDAR MADAR STREPS	21/03/2019	2788698 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
Dynom Dynom Dynom Model Model <th< td=""><td>21/03/2019</td><td>2788699 CORPC</td><td>DRATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>372.92</td></th<>	21/03/2019	2788699 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
JUNUM PERSIDE REVAILED OF DESCRIPTION REVAILED FERSIONAL DATA PERSIDE JUNUM PERSIDE REVAILED AND REVAILED FERSIONAL DATA PERSIDE <	21/03/2019	2788700 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21.102/02/03 228/03 CONSINT REQUECIS REVINES REVINES <td>21/03/2019</td> <td>2788701 CORPC</td> <td>DRATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>312.32</td>	21/03/2019	2788701 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00 27/00/00	21/03/2019	2788702 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
DAM/DOC PERSON CONSINT ISSUESCI INCURSING BURKING <	21/03/2019	2788703 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/10/2001 278/201 CONSIGNERT REALPTO PERSONAL DATA 31.3.2.2 21/00/2001 278/21	21/03/2019	2788704 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
LUN2202 278/03 CORPORT RESOURCES REVENUES AND REMITS HOUSING BERRITS	21/03/2019	2788706 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.86
DUMON 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 200700 2007000 2007000 200700	21/03/2019	2788707 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/02 28711 CONDANT REQUECTS NOUNG AUR/ITS H0.SUBDIG -RWATE RENT RELACTO PERSONAL DATA 415.4 21/02/02 28712 CONDANT RESOLUCTS NUNUS AUB BURNTS H0.SUBDIG -RWATE RENT RELACTO PERSONAL DATA 412.0 21/02/02 28712 CONDANT RESOLUCTS NUNUS AUB BURNTS H0.SUBDIG -RWATE RENT RELACTO PERSONAL DATA 412.0 21/02/02 28712 CONDANT RESOLUCTS NUNUS AUB BURNTS H0.SUBDIG -RWATE RENT RELACTO PERSONAL DATA 412.0 21/02/02 28712 CONDANT RESOLUCTS NUNUS AUB BURNTS H0.SUBDIG -RWATE RENT RELACTO PERSONAL DATA 412.0 21/02/02 28712 CONDANT RESOLUCTS NUNUS AUB BURNTS H0.SUBDIG -RWATE RENT RELACTO PERSONAL DATA 412.0 21/02/02 28712 CONDANT RESOLUCTS NUNUS AUB BURNTS H0.SUBDIG -RWATE RENT RELACTO PERSONAL DATA 412.0 21/02/02 28712 CONDANT RESOLUCTS NUNUS AUB BURNTS H0.SUBDIG -RWATE RENT RELACTO PERSONAL DATA 412.0 21/02/02 28712 CONDANT RESOLUCTS NUNUS AUB BURNTS H0.SUBDIG -RWATE RENT RELACTO PERSONAL DATA 412.0 21/02/02 28712 CONDAN	21/03/2019	2788708 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/10/2019 2287.12 CORMANT RESURCES REVENUES AND REVENTS HOUSING REVENTS HAUSUNDS REVENUES AND REVENTS HEUSUNDS REVENUES AND REVENTS HEUSUNDS </td <td>21/03/2019</td> <td>2788710 CORPC</td> <td>DRATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>312.32</td>	21/03/2019	2788710 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
L10/2020 28713 C.0000ATR EXOURCES REVENUES AND EXERTIFS HL0.SUB EXERTIFS HL5.SUBDIGS - FRWAT EXERT REDUCTS - FROM LDATA RELATIO PRESONAL DATA RELATIO	21/03/2019	2788711 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
1/10/2019 28/874 COMPART RESULRCES REVENUES AND REFETTS HOUSING REFETTS HAUSINGS REPETT HAUSING REPETT <td>21/03/2019</td> <td>2788712 CORPC</td> <td>DRATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>372.92</td>	21/03/2019	2788712 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
JUN/2012 2878712 CORPORATE RESOURCES REVINUES NOR ENERTIS Housing ENERIS Housing ENERTIS H	21/03/2019	2788713 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
1/1///2012 2788712 COPPORT RESOURCES REVENUES AND RENETTS H.S.SUBBIDIS - PRIVET RENT RESOURCES REVENUES AND RENETTS H.S.SUBBIDIS - PRIVET RENT RESOURCES REVENUES AND RENETTS H.S.SUBBIDIS - PRIVET RENT RESOURCES REVENUES AND RENTTS H.S.SUBBIDIS - PRIVET RENT RESOURCES	21/03/2019	2788714 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
1/1////102 2788/72 COPPORT ESQUECS REVENUSAND ERKEPTS H-LSUBSDIDS PROVIDE REV REDACTO PESQUAL DATA 352.22 1/1////102 2788720 COPPORT ESQUECS REVENUSAND ERKEPTS H-LSUBSDIDS PROVIDE REV REDACTO PESQUAL DATA 413.23 1/1////102 2788720 COPPORT ESQUECS REVENUSAND ERKEPTS H-LSUBSDIDS PROVIDE REV REDACTO PESQUAL DATA 413.23 1/1////102 2788720 COPPORT ESQUECS REVENUSAND ERKEPTS H-LSUBSDIDS PROVIDE REV 423.23 1/1////102 2788722 COPPORT ESQUECS REVENUSAND ERKEPTS H-LSUBSDIDS PROVIDE REV 423.03 1/1////102 2788722 COPPORT ESQUECS REVENUSAND ERKEPTS H-LSUBSDIDS PROVIDE REV 423.03 1/1////102 2788722 COPPORT ESQUECS REVENUSAND ERKEPTS H-LSUBSDIDS PROVIDE REV 423.03 424.20 1/1//////////////////////////////////	21/03/2019	2788715 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,264.51
1/10/2012 2788712 CORPORATE RESOURCES REVINUS AND BENEFTS H-0.SUBDIGS - PRIVATE RENT REDACTED PERSONAL DATA 324.22 1/10/2012 2788722 CORPORATE RESOURCES REVINUS AND BENEFTS H-0.SUBDIGS - PRIVATE RENT REDACTED PERSONAL DATA 321.23 1/10/2012 2788722 CORPORATE RESOURCES REVINUS AND BENEFTS H-0.SUBDIGS - PRIVATE RENT REDACTED PERSONAL DATA 323.23 1/10/2012 2788723 CORPORATE RESOURCES REVINUS AND BENEFTS H-0.SUBDIGS - PRIVATE RENT REDACTED PERSONAL DATA 323.83 1/10/2012 2788723 CORPORATE RESOURCES REVINUS AND BENEFTS H-0.SUBDIGS - PRIVATE RENT REDACTED PERSONAL DATA 323.83 1/10/2012 2788723 CORPORATE RESOURCES REVINUS AND BENEFTS H-0.SUBDIGS - PRIVATE RENT REDACTED PERSONAL DATA 323.52 1/10/2012 2788723 CORPORATE RESOURCES REVINUS AND BENEFTS H-0.SUBDIGS - PRIVATE RENT REDACTED PERSONAL DATA 323.52 1/10/2012 278873 CORPORATE RESOURCES REVINUS AND BENEFTS H-0.SUBDIGS - PRIVATE RENT REDACTED PERSONAL DATA 324.22 1/10/2012 278873 CORPORATE RESOURCES REVINUS AND BENEFTS H-0.SUBDIGS - PRIVATE RENT </td <td>21/03/2019</td> <td>2788716 CORPC</td> <td>DRATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>372.92</td>	21/03/2019	2788716 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
1/1/0/200 2787272 CORPORATE RESOURCES REVENUES AND BENEFITS H-0.USING BENEFITS H-0.	21/03/2019	2788717 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.72
1/10/20/20 278721 COPPOART RESOURCES REVENUES AND EXERTIS H.S. SUBSIDIS - PRIVATE ENT RESURD SOFT	21/03/2019	2788719 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/3/2019 278722 CONFORME RESOURCES REVNUES AND BENEFITS HOLSING BENEFITS HASUBBILS - PRIVATE RENT REDACTD PERSONAL DATA 232.32 21/3/2019 278721 CONFORMER RESOURCES REVNUES AND BENEFITS HASUBBILS - PRIVATE RENT REDACTD PERSONAL DATA 23.84 21/3/2019 278721 CONFORMER RESOURCES REVNUES AND BENEFITS HASUBBILS - PRIVATE RENT REDACTD PERSONAL DATA 13.85 21/3/2019 278727 CONFORMER RESOURCES REVNUES AND BENEFITS HASUBBILS - PRIVATE RENT REDACTD PERSONAL DATA 47.20 21/3/2019 278727 CONFORMER RESOURCES REVNUES AND BENEFITS HASUBBILS - PRIVATE RENT REDACTD PERSONAL DATA 472.00 21/3/2019 278728 CONFORMER RESOURCES REVNUES AND BENEFITS HASUBBILS - PRIVATE RENT REDACTD PERSONAL DATA 472.00 21/3/2019 278737 CONFORMER RESOURCES REVNUES AND BENEFITS HASUBBILS - PRIVATE RENT REDACTD PERSONAL DATA 43.24 21/3/2019 278737 CONFORMER RESOURCES REVNUES AND BENEFITS HASUBBILS - PRIVATE RENT REDACTD PERSONAL DATA 43.24 21/3/2019 278737 CONFORMER RESOURCES REVNUES AND BENEFITS HASUB	21/03/2019	2788720 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019 27887.22 CARPORATE RESOURCES REVENUES AND ERKEPTTS HOUSING BENEFTS H.S.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 328.19 21/03/2019 27887.22 CORPORATE RESOURCES REVENUES AND ERKEPTTS HOUSING BENEFTS H.S.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 472.20 21/03/2019 27887.22 CORPORATE RESOURCES REVENUES AND ERKEPTTS HOUSING BENEFTS H.S.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 472.20 21/03/2019 27887.22 CORPORATE RESOURCES REVENUES AND ERKEPTTS HOUSING BENEFTS H.S.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 473.20 21/03/2019 27887.31 CORPORATE RESOURCES REVENUES AND ERKEPTS HOUSING BENEFTS H.S.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 474.20 21/03/2019 27887.31 CORPORATE RESOURCES REVENUES AND ERKEPTS HOUSING BENEFTS H.S.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 474.20 21/03/2019 27887.31 CORPORATE RESOURCES REVENUES AND ERKEPTS H.S.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 472.20 21/03/2019	21/03/2019	2788721 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019 2788721 CORPORATE RESOURCES REVINUES AND ENRIFITS H.B.S.UISDUES - PRIVATE RENT REDACTED PESSONAL DATA 338.39 21/03/2019 2788725 CORPORATE RESOURCES REVINUES AND ENRIFITS H.O.S.UISDIES ENRIFITE REDACTED PESSONAL DATA 472.00 21/03/2019 2788725 CORPORATE RESOURCES REVINUES AND ENRIFITS H.O.S.UISDIES ENRIFITE REDACTED PESSONAL DATA 472.00 21/03/2019 2788721 CORPORATE RESOURCES REVINUES AND ENRIFITS H.O.S.UISDIES ENRIFITE REDACTED PESSONAL DATA 300.00 21/03/2019 2788731 CORPORATE RESOURCES REVINUES AND ENRIFITS H.O.S.UISDIES ENRIFITE H.S.UISDIES ENRIFITE ENRIFITE REDACTED PESSONAL DATA 302.64 21/03/2019 2788731 CORPORATE RESOURCES REVINUES AND ENRIFITS H.S.UISDIES E-RRIVATE RENT REDACTED PESSONAL DATA 322.32 21/03/2019 278873 CORPORATE RESOURCES REVINUES AND ENRIFITS H.S.UISDIES E-RRIVATE RENT REDACTED PESSONAL DATA 322.32 21/03/2019 278873 CORPORATE RESOURCES REVINUES AND ENRIFITS H.S.UISDIES E-RRIVATE RENT REDACTED PESSONAL DATA 323.22 21/03/2019 278873 CORPORATE RESOURCES REVINUES	21/03/2019	2788722 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/03/2019 2788/27.C CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 472.00 21/03/2019 278872 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 372.02 21/03/2019 278873 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 370.00 21/03/2019 278873 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 376.00 21/03/2019 278873 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 372.02 21/03/2019 278873 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 372.22 21/03/2019 278873 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTD PERSONAL DATA 372.32 21/03/2019 278873 CORPORATE RESOURCES REVENUES AND BENEFITS <t< td=""><td>21/03/2019</td><td>2788723 CORPC</td><td>DRATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>258.48</td></t<>	21/03/2019	2788723 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
12/10/2019 2788/22 CORPORATE RESOURCES REVENUES AND RENEFTTS HOUSING BENEFTTS HAS JUSDISS - PRIVATE RENT REDACTO PERSONAL DATA 372.92 21/03/2019 2788723 CORPORATE RESOURCES REVENUES AND RENEFTTS HOUSING BENEFTTS HAS JUSDISS - PRIVATE RENT REDACTO PERSONAL DATA 300.00 21/03/2019 2788733 CORPORATE RESOURCES REVENUES AND BENEFTTS HOUSING BENEFTTS HAS JUSDISS - PRIVATE RENT REDACTO PERSONAL DATA 302.00 21/03/2019 2788733 CORPORATE RESOURCES REVENUES AND BENEFTTS HOUSING BENEFTTS HAS JUSDISS - PRIVATE RENT REDACTO PERSONAL DATA 32.64 21/03/2019 2788733 CORPORATE RESOURCES REVENUES AND BENEFTTS HOUSING BENEFTTS HAS JUSDISS - PRIVATE RENT REDACTO PERSONAL DATA 32.22 21/03/2019 2788735 CORPORATE RESOURCES REVENUES AND BENEFTTS HOUSING BENEFTTS HAS JUSDISS - PRIVATE RENT REDACTO PERSONAL DATA 32.22 21/03/2019 2788735 CORPORATE RESOURCES REVENUES AND BENEFTTS HOUSING BENEFTTS HAS JUSDISS - PRIVATE RENT REDACTO PERSONAL DATA 32.22 21/0	21/03/2019	2788724 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.19
21/03/20192788732CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.2221/03/20192788731CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA44.4421/03/20192788731CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA330.2021/03/20192788735CORPORATE RESOURCESREVENUES AND BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA332.2421/03/20192788735CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA332.2421/03/20192788735CORPORATE RESOURCESREVENUES AND BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA32.2221/03/20192788736CORPORATE RESOURCESREVENUES AND BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA32.2221/03/20192788742CORPORATE RESOURCESREVENUES AND BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA32.2221/03/20192788742CORPORATE RESOURCESREVENUES AND BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA32.2221/03/20192788742CORPORATE RESOURCESREVENUES AND BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA31.2221/03/20192788742CORPORATE RESOURCESREVENUES AND BENEFITSH.B	21/03/2019	2788725 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,136.76
1/13/2019 2788731 CORPORATE RESOURCES REVENUES AND ENERTITS H.B. JUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 21/03/2019 2788731 CORPORATE RESOURCES REVENUES AND ENERTITS H.B. JUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 376.00 21/03/2019 2788733 CORPORATE RESOURCES REVENUES AND ENERTITS H.B. JUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 376.00 21/03/2019 2788735 CORPORATE RESOURCES REVENUES AND ENERTITS H.B. JUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 372.00 21/03/2019 2788735 CORPORATE RESOURCES REVENUES AND ENERTITS H.B. JUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 272.40 21/03/2019 2788735 CORPORATE RESOURCES REVENUES AND ENERTITS H.B. JUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 272.40 21/03/2019 2788735 CORPORATE RESOURCES REVENUES AND ENERTITS H.B. JUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 272.40 21/03/2019 2788730 CORPORATE RESOURCES REVENUES AND ENERTITS H.B. JUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 273	21/03/2019	2788727 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.00
21/03/20192788731CORPORATE RESOURCESREVENUES AND BENEFITSHOJSING BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA414.2421/03/20192788734CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.4221/03/20192788735CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.3221/03/20192788735CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.3221/03/20192788735CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.3221/03/20192788737CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.3221/03/20192788737CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.3221/03/20192788741CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.3221/03/20192788742CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.3221/03/20192788742CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.3221/03/20192788742CORPORATE RESOURCESREVENUES AND BENEFITSH A SUBSIDES - PRIVATE RENTREDACTO PERSONAL DATA322.32	21/03/2019	2788728 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
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21/03/2019 2788757 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32									
	21/03/2019	2788757 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

JALMAC 278/276 CONSIGNATION HALMANDA AND BALINITIS HALMANDA MURICIS HALMANDA AND BALINITIS		nsaction umber	Directorate		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expe	nditure 2	Beneficiary	Net Amount
DIALWARD ZERZIE CONSCIAL MACHINES NUMBERS MOREANTS HOLDING RANTTS HALAUNDES MACHINE MARTIN M	278	2788758 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/20/2019 22/07/10 CONSIGNER INSCRICTS INVANUSA AND INNETTS HOUSING INNET	278	2788759 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02 27/02/02/02/02 27/02/02/02/02/02/02 27/	278	2788760 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
2105.2000 27876 CONSINCT RESOURCES REVENSA AND REVENTS HOUSING BENTTS HAUSING SUBJECT REALERTS HOUSING BENTTS HAUSING SUBJECT REALERTS RE	278	2788761 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/20/2009 22/87/42 CORPORT RESOURCES REVENUES AND REMAITS HOLSING REMAITS H.S.SURDICS-REMAIT REM REAL 21/20/2009 22/87/42 CORPORT RESOURCES REVENUES AND REMAITS HOLSING REMAITS H.S.SURDICS-REMAIT REMAIL REPAILS AND REMAITS HOLSING REMAITS H.S.SURDICS-REMAIT REMAIL REPAILS AND REMAITS HOLSING REMAITS H.S.SURDICS-REMAILS REMAIL REPAILS AND REMAILS REPAILS AND REMAILS<	278	2788762 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	262.92
21/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02 22/02/02	278	2788763 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
21/00/2009 28/876 C. OPODATE RESOURCES REVAUUS AND BENETIS H-DUSING BENETIS H-BUSING SAPARATE RENT REDACT DE FISON 21/00/2009 29/877 C. OPODATE RESOURCES REVAUUS AND BENETIS H-DUSING BENETIS H-BUSING SAPARATE RENT REDACT DE FISON 21/00/2009 29/877 C. OPODATE RESOURCES REVAUUS AND BENETIS H-DUSING BENETIS H-BUSING SAPARATE RENT REDACT DE FISON 21/00/2009 29/877 C. OPODATE RESOURCES REVAUUS AND BENETIS H-DUSING BENETIS H-BUSING SAPARATE RENT REDACT DE FISON 21/00/2009 29/877 C. OPODATE RESOURCES REVAUUS AND BENETIS H-DUSING BENETIS H-BUSING SAPARATE RENT REDACT DE FISON 21/00/2009 29/877 C. OPODATE RESOURCES REVAUUS AND BENETIS H-DUSING BENETIS H-BUSING SAPARATE RENT REDACT DE FISON 21/00/2009 29/877 C. OPODATE RESOURCES REVAUUS AND BENETIS H-BUSING SAPARATE RENT REBACT DE FISON 21/00/2009 29/877 C. OPODATE RESOURCES REVAUUS AND BENETIS H-BUSING SAPARATE RENT REBACT DE FISON 21/00/2009 29/877 C. OPODATE RESOURCES REVAUUS AND BENETIS H-BUSING SAPARATE RENT H-BUSING SAPARATE RENT H-BUSING SAPA	278	2788764 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/32/2019 228/RFC C60POART RESOURCES REVAUUS AND RENETTS H-LUKEDIG - PRAVE RENT RELACTD PERSON 21/32/2019 228/RFC COMPART RESOURCES REVAUUS AND RENETTS H-DUSING RENETTS H-LUKEDIG - PRAVE RENT REDACTD PERSON 21/32/2019 228/RFC COMPART RESOURCES REVAUUS AND RENETTS H-DUSING RENETTS H-LUKEDIG - PRAVE RENT REDACTD PERSON 21/32/2019 228/RFC COMPART RESOURCES REVAUUS AND RENETTS H-DUSING RENETTS H-LUKEDIG - PRAVE RENT REPAUTE PERSON 21/32/2019 228/RFC COMPART RESOURCES REVAUUS AND RENETTS H-DUSING RENETTS <	278	2788765 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	396.44
21/02/02 287876 COPONATE RESOURCES REVINUES NO BENEFITS HOUSING BENEFITS HE SUBSIDES - PRIVATE RENT RELATE D PESON 21/02/02 287870 COPONATE RESOURCES REVINUES NO BENEFITS HOUSING BENEFITS HE SUBSIDES - PRIVATE RENT RELATE D PESON 21/02/02 287870 COPONATE RESOURCES REVINUES NO BENEFITS HOUSING BENEFITS HE SUBSIDES - PRIVATE RENT REDATE D PESON 21/02/02 287870 COPONATE RESOURCES REVINUES NO BENEFITS HE SUBSIDES - PRIVATE RENT REDATE D PESON 21/02/02 287877 COPONATE RESOURCES REVINUES NO BENEFITS HE SUBSIDES - PRIVATE RENT REDATED PESON 21/02/02 287877 COPONATE RESOURCES REVINUES NO BENEFITS HE SUBSIDES - PRIVATE RENT REDATED PESON 21/02/02 287877 COPONATE RESOURCES REVINUES NO BENEFITS HE SUBSIDES - PRIVATE RENT REDATED PESON 21/02/02 287877 COPONATE RESOURCES REVINUES NO BENEFITS HE SUBSIDES - PRIVATE RENT REDATED PESON 21/02/02 287877 COPONATE RESOURCES REVINUES NO BENEFITS HE SUBSIDES - PRIVATE RENT REDAT	278	2788766 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
12/02/02 278795 OF/ORDATE RESOURCES REVENUSAD BEREFITS H0.SUNG BENEFITS H0.SUNG BENEF	278	2788767 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	685.24
21/03/2012 28/8770 CORPOART RESQUECS REVENUSA DO RENETTS H0.SUNG RENETTS H	278	2788768 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	369.24
21/03/2019 278877 COPPORAT ESSURCES REVENUES AND BENEFITS H-0.SUNG BENEFITS	278	2788769 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	360.00
21/03/201 22/8872 COPPORT RESOURCES REVINUES AND BEINETTS H.S. SUBSIDIS - PRIVATE RENT RELATED PRESON 21/03/201 22/8874 COPPORT RESOURCES REVINUES AND BEINETTS H.G. SUBSIDIS - PRIVATE RENT REDACTED PRESON 21/03/201 22/8874 COPPORT RESOURCES REVINUES AND BEINETTS H.G. SUBSIDIS - PRIVATE RENT REDACTED PRESON 21/03/201 22/8876 COPPORT RESOURCES REVINUES AND BEINETTS H.G. SUBSIDIS - PRIVATE RENT REDACTED PRESON 21/03/201 22/8877 COPPORT RESOURCES REVINUES AND BEINETTS H.G. SUBSIDIS - PRIVATE RENT REDACTED PRESON 21/03/2010 22/8877 COPPORT RESOURCES REVINUES AND BEINETTS H.G. SUBSIDIS - PRIVATE RENT REDACTED PRESON 21/03/2010 22/8877 COPPORT RESOURCES REVINUES AND BEINETTS H.G. SUBSIDIS - PRIVATE RENT REDACTED PRESON 21/03/2010 22/8872 COPPORT RESOURCES REVINUES AND BEINETTS H.G. SUBSIDIS - PRIVATE RENT REDACTED PRESON 21/03/2010 22/8872 COPPORT RESOURCES REVINUES AND BEINETTS H.G. SUBSIDIS - PRIVATE RENT REDACTED PRESON 21/03/2010 22/8872 COPPORT RESOURCES REVINUES AND BEINETTS H.G. SUBSIDIS - PRIVATE RENT R	278	2788770 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	966.32
1/10/2012 728877 CORPORATE RESOURCES REVAULS AND BEARTS HOUSING BEARTS HALSUSDIES -RIVATE RENT REDACTED PERSON 1/10/2012 728877 CORPORATE RESOURCES REVAULS AND BEARTS HOUSING BENETS HALSUSDIES -RIVATE RENT REDACTED PERSON 1/10/2012 728877 CORPORATE RESOURCES REVAULS AND BEARTS HOUSING BENETS HALSUSDIES -RIVATE RENT REDACTED PERSON 1/10/2012 728877 CORPORATE RESOURCES REVAULS AND BEARTS HOUSING BENETS HALSUSDIES -RIVATE RENT REDACTED PERSON 1/10/2012 728877 CORPORATE RESOURCES REVAULS AND BEARTS HOUSING BENETS HALSUSDIES -RIVATE RENT REDACTED PERSON 1/10/2012 728877 CORPORATE RESOURCES REVAULS AND BEARTS HOUSING BENETS HALSUSDIES - RIVATE RENT REDACTED PERSON 1/10/2012 728878 CORPORATE RESOURCES REVAULS AND BENETS HALSUSDIES - RIVATE RENT REDACTED PERSON 1/10/2012 728878 CORPORATE RESOURCES REVAULS AND BENETS HALSUSDIES - RIVATE RENT REDACTED PERSON 1/10/2012 728878 CORPORATE RESOURCES REVAULS AND BENETS HALSUSDIES - RIVATE RENT REDACTED PERSON 1/10/2012	278	2788771 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
21/07/2019 2788772 CORPORATE RESOURCES REVAULS AND BENETS HAUSUNG BENETS HAUSUNG PRIVATE RENT REDACTED PERSON 21/07/2019 2788775 CORPORATE RESOURCES REVAULS AND BENETS HAUSUNG PENETS HAUSUNG PENETS REDACTED PERSON 21/07/2019 2788775 CORPORATE RESOURCES REVAULS AND BENETS HAUSUNG PENETS HAUSUNG PENETS REDACTED PERSON 21/07/2019 2788775 CORPORATE RESOURCES REVAULS AND BENETS HAUSUNG PENETS HAUSUNG PENETS REDACTED PERSON 21/07/2019 2788725 CORPORATE RESOURCES REVAULS AND BENETS HAUSUNG PENETS HAUSUNG PENETS REDACTED PERSON 21/07/2019 278872 CORPORATE RESOURCES REVAULS AND BENETS HAUSUNG PENETS HAUSUNG PENETS REDACTED PERSON 21/07/2019 278874 CORPORATE RESOURCES REVAULS AND BENETS HAUSUNG PENETS HAUSUNG PENETS REDACTED PERSON 21/07/2019 278874 CORPORATE RESOURCES REVAULS AND BENETS HAUSUNG PENETS HAUSUNG PENETS HAUSUNG PENETS HAUSUNG PENETS HAUSUNG PENETS HAUSUNG PENETS HAUSUNG	278	2788772 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
LIV/SUD3 278775 CONPORT RESUNCES REVENUES AND ERMETTS HOUSING BENETIS HA SUBSIDIS PRIVATE RENT REDACTED PESSON 1/0/3/2013 278775 CONPORAT RESOURCES REVENUES AND ERMETTS HA SUBSIDIS PRIVATE RENT REDACTED PESSON 1/0/3/2013 278775 CONPORAT RESOURCES REVENUES AND ERMETTS HA SUBSIDIS PRIVATE RENT REDACTED PESSON 1/0/3/2013 278775 CONPORAT RESOURCES REVENUES AND ERMETTS HA SUBSIDIS PRIVATE RENT REDACTED PESSON 1/0/3/2013 278775 CONPORAT RESOURCES REVENUES AND ERMETTS HA SUBSIDIS PRIVATE RENT REDACTED PESSON 1/0/3/2013 278787 CONPORAT RESOURCES REVENUES AND ERMETTS HA SUBSIDIS PRIVATE RENT REDACTED PESSON 1/0/3/2013 278787 CONPORAT RESOURCES REVENUES AND ERMETTS HA SUBSIDIS PRIVATE RENT REDACTED PESSON 1/0/3/2013 278787 CONPORAT RESOURCES REVENUES AND ERMETTS HA SUBSIDIS PRIVATE RENT REDACTED PESSON 1/0/3/2013 278787 CONPORAT RESOURCES	278	2788773 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
1/10/2019 278775 CORPORATE RESOURCES REVENUES AND ERMETTS HOUSING BENETTS H.S. QUSDIGS - PRIVATE RENT REDACTED PESSON 1/10/2019 2788775 CORPORATE RESOURCES REVENUES AND ERMETTS HOUSING BENETTS H.S. QUSDIGS - PRIVATE RENT REDACTED PESSON 1/10/2019 2788725 CORPORATE RESOURCES REVENUES AND ERMETTS HOUSING BENETTS H.S. QUSDIGS - PRIVATE RENT REDACTED PESSON 1/10/2019 2788725 CORPORATE RESOURCES REVENUES AND ERMETTS HOUSING BENETTS H.S. QUSDIGS - PRIVATE RENT REDACTED PESSON 1/10/2019 2788745 CORPORATE RESOURCES REVENUES AND ERMETTS H.S. QUSDIGS - PRIVATE RENT REDACTED PESSON 1/10/2019 2788745 CORPORATE RESOURCES REVENUES AND ERMETTS H.S. QUSDIGS - PRIVATE RENT REDACTED PESSON 1/10/2019 2788745 CORPORATE RESOURCES REVENUES AND ERMETTS H.S. QUSDIGS - PRIVATE RENT REDACTED PESSON 1/10/2019 2788745 CORPORATE RESOURCES REVENUES AND ERMETTS H.S. QUSDIGS - PRIVATE RENT REDACTED PESSON 1/10/2019 2788745 CORPORATE RESOURCES REVENUES AN	278	2788774 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	319.00
1/10/2019 278877 CORPORATE RESOURCES REVENUS AND BENEFITS HLS.USING EXPERTS HLS.USING EXPERTS REDACTED PESSON 1/10/2019 278878 CORPORATE RESOURCES REVENUS AND BENEFITS HLS.USING EXPERTS HLS.USING EXPERTS REDACTED PESSON 1/10/2019 278872 CORPORATE RESOURCES REVENUS AND BENEFITS HLS.USING EXPERTS HLS.USING EXPERTS REDACTED PESSON 1/10/2019 278874 CORPORATE RESOURCES REVENUS AND BENEFITS HLS.USING EXPERTS HLS.USING EXPERTS REDACTED PESSON 1/10/2019 278874 CORPORATE RESOURCES REVENUS AND BENEFITS HLS.USING EXPERTS HLS.USING EXPERTS REDACTED PESSON 1/10/2019 278874 CORPORATE RESOURCES REVENUS AND BENEFITS HLS.USING EXPERTS HLS.USING EXPERTS REDACTED PESSON 1/10/2019 278876 CORPORATE RESOURCES REVENUS AND BENEFITS HLS.USING EXPERTS HLS.USING EXPERTS REDACTED PESSON 1/10/2019 278879 CORPORATE RESOURCES REVENUS AND BENEFITS HLS.USING EXPERTS HLS.USING EXPERTS REDACTED PESSON 1/10/2019 278879 CORPORATE RESOURCES REVENUS AND BENEFITS HLS.USING EXPERTS HLS.USING EXPERTS	278	2788775 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
1/10/2019 2788775 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS	278	2788776 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	295.84
1/10/2019 2788772 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS	278	2788777 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	615.62
1/10/20192788/752CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING EXPERTSH.B. SUBSIDES - RRVATE RENTREDACTE D PESSON1/10/20192788/783CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING EXPERTSH.B. SUBSIDES - RRVATE RENTREDACTE D PESSON1/10/20192788/783CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING EXPERTSH.B. SUBSIDES - RRVATE RENTREDACTE D PESSON1/10/20192788/783CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING EXPERTSH.B. SUBSIDES - RRVATE RENTREDACTED PESSON1/10/20192788/783CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDES - RRVATE RENTREDACTED PESSON1/10/20192788/793CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDES - RRVATE RENTREDACTED PESSON1/10/20192788/793CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDES - RRVATE RENTREDACTED PESSON1/10/20192788/792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDES - RRVATE RENTREDACTED PESSON1/10/20192788/792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDES - RRVATE RENTREDACTED PESSON1/10/20192788/792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDES - RRVATE RENTREDACTED PESSON1/10/20192788/792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDES - RRVATE RENTREDACTE	278	2788778 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	54,806.22
1/10/20192788738CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788786CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788787CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788787CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788787CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON1/10/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENT <td>278</td> <td>2788779 CORPOR</td> <td>ATE RESOURCES</td> <td>R</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>372.92</td>	278	2788779 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
1/10/3/20192788744CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.S.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788787CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.S.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788787CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788793CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/2019278	278	2788782 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	414.24
12/10/21/19278/276CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/78CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/78CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/79CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/79CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/79CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/79CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/79CORPORATE RESOURCESREVENUES AND BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/79CORPORATE RESOURCESREVENUES AND BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/79CORPORATE RESOURCESREVENUES AND BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/80CORPORATE RESOURCESREVENUES AND BENEFITSHA SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/80CORPORATE RESOURCESREVENUES	278	2788783 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
12/10/2019278/878CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/878CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/879CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/879CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/879CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/879CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/879CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/879CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/879CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/879CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENTREDACTED PERSON21/03/2019278/879CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH & SUBSIDES - RRIVATE RENT <td>278</td> <td>2788784 CORPOR</td> <td>ATE RESOURCES</td> <td>R</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>414.24</td>	278	2788784 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	414.24
12/10/2019278878CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTRENTREDACTED PERSON21/03/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788793CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788793CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788892CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788892CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSI	278	2788786 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
12/10/20192788/790CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/791CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/791CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/795CORPORATE RESOURCESREVENUES AND BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/797CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/797CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/798CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/801CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788/801CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019	278	2788787 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	44,375.44
12/103/20192788791CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788794CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788797CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788797CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788797CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDAC	278	2788788 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	342.72
21/03/20192788792CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788793CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788796CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788796CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788796CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788798CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788801CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/20192788801CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/2019278803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSON21/03/2019278804CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED	278	2788790 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	1,160.08
12/103/20192788793COMPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788794CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278879CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278879CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIES -	278	2788791 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/03/20192788794CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788796CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788798CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788799CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788799CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788793CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENT <td>278</td> <td>2788792 CORPOR</td> <td>ATE RESOURCES</td> <td>R</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>414.24</td>	278	2788792 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	414.24
21/03/20192788795CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788796CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788798CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788798CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788799CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278804CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278806CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENT	278	2788793 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
21/03/20192788796CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788797CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788799CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788799CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788801CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENT <td>278</td> <td>2788794 CORPOR</td> <td>ATE RESOURCES</td> <td>R</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>320.00</td>	278	2788794 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	320.00
21/03/20192788797CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788798CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788801CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENT <td>278</td> <td>2788795 CORPOR</td> <td>ATE RESOURCES</td> <td>R</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>411.20</td>	278	2788795 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	411.20
21/03/20192788798CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788791CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788804CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVAT	278	2788796 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	332.32
21/03/2019278879CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRENTREDACTED PERSON21/03/2019278801CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278804CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278806CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278810CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENT </td <td>278</td> <td>2788797 CORPOR</td> <td>ATE RESOURCES</td> <td>R</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>295.64</td>	278	2788797 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	295.64
21/03/20192788801CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788804CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788810CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788811CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENT <td>278</td> <td>2788798 CORPOR</td> <td>ATE RESOURCES</td> <td>R</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>936.96</td>	278	2788798 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	936.96
21/03/20192788802CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788804CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788806CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788810CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788811CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788814CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVAT	278	2788799 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	600.00
21/03/20192788803CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788804CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788810CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788811CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVAT	278	2788801 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	280.00
21/03/20192788804CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788806CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/20192788810CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278811CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278811CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278812CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278813CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON21/03/2019278814CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENT	278	2788802 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	280.00
21/03/20192788805CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788810CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788811CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788811CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788813CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788814CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788814CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVAT	278	2788803 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	414.24
21/03/20192788806CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788807CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788810CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278811CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278811CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278812CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278813CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278814CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278814CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278815CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENT<	278	2788804 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	369.24
21/03/20192788807 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788809 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788811 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788813 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278813 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278814 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278814 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/2019278815 CORPORATE RESOURCE	278	2788805 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	745.84
21/03/20192788809 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788810 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788811 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788813 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788814 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RE	278	2788806 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/03/20192788810 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788811 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788813 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788814 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RE	278	2788807 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	1,150.60
21/03/20192788811 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788812 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788813 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788814 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.	278	2788809 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	414.24
21/03/20192788812CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788813CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788814CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.	278	2788810 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	370.08
21/03/20192788813 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788814 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.21/03/20192788815 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSON.	278	2788811 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	1,119.68
21/03/2019 2788814 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON. 21/03/2019 2788815 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON.	278	2788812 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	414.24
21/03/2019 2788815 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON.	278	2788813 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	328.00
	278	2788814 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	367.72
	278	2788815 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
210010 CONFORMER RESOURCES REVENUES R	278	2788816 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	312.32
21/03/2019 2788817 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON.	278	2788817 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/03/2019 2788818 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON.	278	2788818 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	13,708.38
21/03/2019 2788819 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON.	278	2788819 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	384.16
21/03/2019 2788820 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON.	278	2788820 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/03/2019 2788821 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON.	278	2788821 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/03/2019 2788822 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON.	278	2788822 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	372.92
21/03/2019 2788823 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSON.	278	2788823 CORPOR	ATE RESOURCES	R	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			REDACTED PERSONAL DATA	340.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788825 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788826 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788827 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788828 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.40
21/03/2019	2788829 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
21/03/2019	2788830 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	468.51
21/03/2019	2788831 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	718.48
21/03/2019	2788832 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788833 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788835 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
21/03/2019	2788836 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788837 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788838 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	514.36
21/03/2019	2788839 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788841 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/03/2019	2788843 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	21,528.63
21/03/2019	2788844 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788845 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788846 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788847 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788848 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/03/2019	2788849 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788850 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	709.08
21/03/2019	2788852 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788853 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.13
21/03/2019	2788854 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788855 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/03/2019	2788856 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	680.04
21/03/2019	2788857 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/03/2019	2788859 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788860 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
21/03/2019	2788861 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788862 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788863 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/03/2019	2788864 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788866 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/03/2019	2788867 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.76
21/03/2019	2788868 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
21/03/2019	2788869 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,050.60
21/03/2019	2788870 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788871 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/03/2019	2788872 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
21/03/2019	2788873 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,543.20
21/03/2019	2788875 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,107.91
21/03/2019	2788876 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,789.76
21/03/2019	2788877 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.85
21/03/2019	2788879 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/03/2019	2788881 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	794.20
21/03/2019	2788882 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.08
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.56
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.88
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.86
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Displace Partials Constraint association Montaner Machaner Machane	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
DUNDERDENNERMERGER AND DENNERMERGER AND DENNER <t< td=""><td>21/03/2019</td><td></td><td>DRATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>507.68</td></t<>	21/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
DistancePersonal ControlPersonal Cont	21/03/2019	2788895 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
ShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippingShippin	21/03/2019	2788896 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
NUMBERPREVERPREVERPREVERPLACE NUMBERPLACE NUMBER	21/03/2019	2788897 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,391.69
NUMBERPREVERPREVERPREVERPLACE NUMBERPLACE NUMBER						H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
2000/202079/20Convert HEADLINESMEANING HEADLINES		2797843 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
2000/202079/20Convert HEADLINESMEANING HEADLINES	28/03/2019	2797846 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
SANDARDSPARLING INFORMMALLING INFO	28/03/2019	2797848 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
20/00/01 27/03.K CONDUCTS REPAIR/DS RE	28/03/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.16
SMMUMBER SMMUMBER HEARINGS	28/03/2019	2797852 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
PURPER PURPER MEDICINE MARKED	28/03/2019	2797854 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
PURPER PURPER MEDICINE MARKED	28/03/2019	2797856 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
2002/02 27938 CONSIDE REVAILS MERITIS IN CONSIDERATION		2797857 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/20/2019 29/2010 REAL CLUP SUBJECT REAL SUBJECT REAL SUBJECT REAL SUBJECT REAL SUBJECT REAL SUBJECT REAL CLUP SUBJECT REAL CLUP SUBJECT REAL SUBJE	28/03/2019	2797858 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 <t< td=""><td>28/03/2019</td><td>2797862 CORPC</td><td>DRATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>372.92</td></t<>	28/03/2019	2797862 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 2003/2001 <t< td=""><td>28/03/2019</td><td>2797863 CORPC</td><td>DRATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>370.12</td></t<>	28/03/2019	2797863 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
20/02/02 27987 CONVECT ISOURCE REVENUE AND REMITS HOUSING BERTTS HAUSING SUBJECT FINANT ENT READED SUBJECT READED SUBJECT <threaded subject<="" th=""> <threaded subject<="" th=""></threaded></threaded>	28/03/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
DNN.000 27788 CONDUCT RESULUCS INVALUS AND REMITS HOURING REMITS HAULANDER, RIVEL REMACE DESCAMAL ANA 758.00 2007.200 27787 CONDUCT RESULUCS REVILUS AND REMITS HAULANDE REMITS	28/03/2019	2797866 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.68
DNN.000 27788 CONDUCT RESULUCS INVALUS AND REMITS HOURING REMITS HAULANDER, RIVEL REMACE DESCAMAL ANA 758.00 2007.200 27787 CONDUCT RESULUCS REVILUS AND REMITS HAULANDE REMITS	28/03/2019	2797867 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
ADVALUAD 277870 CORPART RESUMES REVINES AND BEARTIS HOUSING REVENTS HE SUBSICE FINANT ERFT REDUCED FEDONAL DATA 1324 2002000 277871 CORPART RESUMES REVINES AND BEARTIS HE SUBSICE FINANT ERFT RESUMES AND REVENTS RESUMES AND REVENTS RESUMES AND REVENTS HE SUBSICE FINANT ERFT RESUMES AND REVENTS RESUMES AND REVENTS <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
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20/02/02 297873 CONSIDER RESURCES REVENUES MOUSTER SERVICES NEVENUES MOUSTER SERVICES REVENUES MOUSTER SER									
JAMU/2002 297784 CORPORAT RESOURCES REDACES PRESOURCES REDACES P									
27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20 27/07/20									
JAMUADU 277775 CONFORME RESOURCES REVENUES AND DERVENTS H-SUBBIDIS FMONTE RENT RESUBIDIS FMONTE RENT RESUBIDIS </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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28/03/201 297887 CORPORATE RESOURCES REVINUES AND BENFITS HOUSING BENFITS HOUSING BENFITS HASUBDIDS- PRIVATE RENT REDACTE DE PRISONAL DATA 272.88 28/03/201 297882 CORPORATE RESOURCES REVINUES AND BENFITS HOUSING BENFITS HASUBDIDS- PRIVATE RENT REDACTED PRISONAL DATA 376.82 28/03/201 297882 CORPORATE RESOURCES REVINUES AND BENFITS HOUSING BENFITS HASUBDIDS- PRIVATE RENT REDACTED PRISONAL DATA 376.82 28/03/201 297892 CORPORATE RESOURCES REVINUES AND BENFITS HOUSING BENFITS HASUBDIDS- PRIVATE RENT REDACTED PRISONAL DATA 378.82 28/03/201 297892 CORPORATE RESOURCES REVINUES AND BENFITS HOUSING BENFITS HASUBDIDS- PRIVATE RENT REDACTED PRISONAL DATA 378.82 28/03/201 297990 CORPORATE RESOURCES REVINUES AND BENFITS HOUSING BENFITS HASUBDIDS- PRIVATE RENT REDACTED PRISONAL DATA 428.42 28/03/201 297990 CORPORATE RESOURCES REVINUES AND BENFITS HASUBDIDS- PRIVATE RENT REDACTED PRISONAL DATA 428.42 28/03/201 297990 CORPORATE RESOURCES REVINUES AND BENFITS HOUSING BENFITS HASUBDIDS-PRIVATE									
28/07/2019 2797889 CONFORATE RESOURCES REVENUES AND ERKEPTTS HOUSING BENEFTS HA.SUBSDIES - PRIVATE RENT REDACTED PERSONAL DATA 277.20 28/07/2019 2797892 CONFORATE RESOURCES REVENUES AND ERKEPTTS HOUSING BENEFTS HA.SUBSDIES - PRIVATE RENT REDACTED PERSONAL DATA 277.20 28/07/2019 277892 CONFORATE RESOURCES REVENUES AND ERKEPTS HOUSING BENEFTS HA.SUBSDIES - PRIVATE RENT REDACTED PERSONAL DATA 277.20 28/07/2019 277892 CONFORATE RESOURCES REVENUES AND ERKEPTS HOUSING BENEFTS HA.SUBSDIES - PRIVATE RENT REDACTED PERSONAL DATA 278.22 28/07/2019 2779789 CONFORATE RESOURCES REVENUES AND ERKEPTS HOUSING BENEFTS HA.SUBSDIES - PRIVATE RENT REDACTED PERSONAL DATA 278.22 28/07/2019 2779701 CONFORATE RESOURCES REVENUES AND ERKEPTS HOUSING BENEFTS HA.SUBSDIES - PRIVATE RENT REDACTED PERSONAL DATA 278.22 28/07/2019 2779901 CONFORATE RESOURCES REVENUES AND ERKEPTS HA.SUBSDIES - PRIVATE RENT REDACTED PERSONAL DATA 278.22 28/07/2019 2779901									
28/30/20 27978/2 CORPORATE RESOURCES REVANUES AND ENERFITS H-0.SUBS DEFERTS									
28/03/03279786 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA237.2328/03/03279786 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA232.3228/03/03279786 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA234.3228/03/201279708 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA242.4428/03/201279708 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA242.4428/03/201279708 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA242.4428/03/201279708 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA242.4428/03/201279708 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA247.2028/03/2012797912 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA242.2428/03/2012797912 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING ENFERTSH.S. SUBSIDIS - PRIVATE RENTREDACTD PERSONAL DATA242.2428/03/2012797912 CORPORATE RESOURCES<									
28/03/2019297987 CORPORATE RESOURCESREVENUES AND RENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA200228/03/2019297988 CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA328.2228/03/2019297930 CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA328.2228/03/2019297930 CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA44.4428/03/2019297930 CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA42.4428/03/2019297930 CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA42.4428/03/2019297930 CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA43.2428/03/2019297930 CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA43.2428/03/2019297930 CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA43.2428/03/2019297931 CORPORATE RESOURCESREVENUES AND BENEFTSHOUSING BENEFTSHASUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA32.2328/03/2019297931 CORPORATE RESOURCESREVENUES AND BENEFTS									
28/03/20192797898CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372-2228/03/2019279790CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA328.5228/03/2019279790CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA424.2428/03/2019279790CORPORATE RESOURCESREVENUES AND BENEFITSH.B.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA424.2428/03/2019279790CORPORATE RESOURCESREVENUES AND BENEFITSH.B.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA424.2428/03/2019279790CORPORATE RESOURCESREVENUES AND BENEFITSH.B.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA436.2028/03/2019279790CORPORATE RESOURCESREVENUES AND BENEFITSH.B.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA436.2028/03/20192797912 <corporate resources<="" td="">REVENUES AND BENEFITSH.B.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA322.2228/03/20192797912<corporate resources<="" td="">REVENUES AND BENEFITSH.B.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA322.2228/03/20192797912<corporate resources<="" td="">REVENUES AND BENEFITSH.B.S.BUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA322.2228/03/20192797912<corporate resources<="" td="">REVENUES AND BENEFITSH.B.S.BUBSIDES - PRIVATE RENTREDACT</corporate></corporate></corporate></corporate>									
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28/03/2019 2797936 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 28/03/2019 2797937 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.92 28/03/2019 2797937 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24									
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20/03/2013 2/3/350 CURPURATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HUSSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3/2.92									
	20/03/2019	2/9/938 CORPC	UNATE RESUURCES	REVENUES AND BENEFITS	HOUSING BEINEFILS	D.D. SUDSIDIES - PRIVATE KENT		NEDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.28
28/03/2019	2797940 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
28/03/2019	2797942 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797943 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797946 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2797947 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797949 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.72
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797954 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
28/03/2019	2797956 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797957 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.28
28/03/2019	2797958 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797959 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.18
28/03/2019	2797960 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
28/03/2019	2797961 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.12
28/03/2019	2797962 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2797963 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2797964 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
28/03/2019	2797965 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.48
28/03/2019	2797966 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.40
28/03/2019	2797969 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797970 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2797971 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797973 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797975 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2797976 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.36
28/03/2019	2797977 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.16
28/03/2019	2797980 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.28
28/03/2019	2797982 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
28/03/2019	2797983 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2797986 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2797989 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.36
28/03/2019	2797990 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2797992 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2797993 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	462.68
28/03/2019	2797994 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
28/03/2019	2797995 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.44
28/03/2019	2797997 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798000 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2798002 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.53
28/03/2019	2798003 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.04
28/03/2019	2798004 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798005 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798006 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798008 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.52
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.04
28/03/2019	2798010 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
28/03/2019	2798011 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798014 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.76
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798023 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.28
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798028 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/03/2019	2798030 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
28/03/2019	2798031 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798032 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/03/2019	2798033 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798034 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798035 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.80
28/03/2019	2798037 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798042 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798043 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	407.88
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
28/03/2019			REVENUES AND BENEFITS					262.24
		PORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
28/03/2019 28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	453.36 311.92
		PORATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
28/03/2019			REVENUES AND BENEFITS					
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.00
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.72
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.36
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.06
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.12
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.24
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798090 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
28/03/2019		PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798093 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.68
28/03/2019	2798094 CORP	PORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798095 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798096 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.16
28/03/2019	2798100 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.68
28/03/2019	2798102 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798103 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798106 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2798111 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798112 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798114 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.16
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/03/2019	2798116 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798117 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798119 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798124 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/03/2019	2798126 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798127 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798128 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2798129 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.56
28/03/2019	2798132 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798133 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
28/03/2019	2798134 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.68
28/03/2019	2798137 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
28/03/2019	2798138 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.40
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	463.28
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.88
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.16
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.40
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.76
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.24
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.16
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.08
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.72
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 372.92
28/03/2019								
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.76
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798202 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60

Display Display <t< th=""><th>Date</th><th>Transaction Number</th><th>Directorate</th><th>Local Authority Dept</th><th>Merchant Category</th><th>Summary of Purpose of Expenditure 1</th><th>Summary of Purpose of Expenditure 2</th><th>Beneficiary</th><th>Net Amount</th></t<>	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
JULY 1000PALSE CONVENTNAME AND NAMESNAME AND NAM	28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
JUNDARE200000MAXIMA AND BURKTSHOUSER BURKTS </td <td>28/03/2019</td> <td>2798204 CORPO</td> <td>ORATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>387.68</td>	28/03/2019	2798204 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
DebDiaSPALEControl ResultModel RefersM.S. SelectModel Refe	28/03/2019	2798209 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
DebDiaSPALEControl ResultModel RefersM.S. SelectModel Refe		2798211 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
NUMDERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBE									
NAME CONSTRUME NUMBER		2798214 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
NUMBER CONSIDE NUMBER	28/03/2019	2798215 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
UNMODE 2000000000000000000000000000000000000	28/03/2019	2798217 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
DATAYON DATAYON MADURE (MILLING) MADUUR (MILLING) M	28/03/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
SMN2000 SPANSE MADAGE SHAFTER	28/03/2019	2798219 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.52
DR.D.2.0 DR.D.2.1 DR.D.D.1.1 M.D.D.B.D.SINTTS M.D.D.D.SINTTS M.D.D.D.SINTTS <thm.d.d.d.sintts< th=""> M.D.D.D.SINTTS <thm.d< td=""><td>28/03/2019</td><td>2798220 CORPO</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>312.32</td></thm.d<></thm.d.d.d.sintts<>	28/03/2019	2798220 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
2002/00 2002/00 2002/00 RELACED PERSONAL GAM	28/03/2019	2798221 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
NUMBER PRUNE MUMBER OWNERS	28/03/2019	2798223 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.56
AUMACEN 292.02 CONSIGNATION RESOUNCE RELATED RESOUNCE <	28/03/2019	2798226 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.48
20/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20 29/20/20	28/03/2019	2798227 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
PARADE PARADE<	28/03/2019	2798230 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.91
2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 2002/2002 <t< td=""><td>28/03/2019</td><td>2798231 CORPO</td><td>ORATE RESOURCES</td><td>REVENUES AND BENEFITS</td><td>HOUSING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td>259.94</td></t<>	28/03/2019	2798231 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.94
NAMALON PARKEN HOUSING REFERTS HOUSING REFERTS HAUSRIED PAURADON PAURADON PAURADON NAMALON PARKEN HAUSRIED	28/03/2019	2798232 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02	28/03/2019	2798233 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
24/02/00 29/28/2 COMMANT EXCUDECS REVENUES AND ENTITS HOUSING ENTITS H. 5. JUSDIG: FWINTE ENT RECURST ENDITES RECURST ENDI	28/03/2019	2798235 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.53
2ND/2020 2ND/2020 2ND/2020 PREADE DEPOSITANT RECORDER RECORDER TO RECORDER TO RECORDER RELATED RESONALDATA RELATED 2ND/2020 2ND/2020 PREADE DEPOSITANT RESOURCES REVAILSA AND ENTITS HOLDSNG ENTITS HELSANDIDS - RIVATE REST REDACTO RESONALDATA REDACTO	28/03/2019	2798237 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02 20/02/02	28/03/2019	2798238 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
2000/2001 298244.0000ART.#SQURCS REVENUS AND BENETTS H-6.3URSDID.= PRIVATE REVT REDACTID PESONAL DATA 232.22 2000/2001 298245.0000ART.#SQURCS REVENUS AND BENETTS H-6.3URSDID.= PRIVATE REVT REDACTID PESONAL DATA 232.22 2000/2001 298245.0000ART.#ISQURCS REVENUS AND BENETTS H-6.3URSDID.= PRIVATE REVT REDACTID PESONAL DATA 232.24 2000/2001 298245.0000ART.#ISQURCS REVENUS AND BENETTS H-6.3URSDID.= PRIVATE REVT REDACTID PESONAL DATA 232.45 2000/2001 298246.0000ART.#ISQURCS REVENUS AND BENETTS H-6.3URSDID.= PRIVATE REVT REDACTID PESONAL DATA 235.20 2000/2001 298255.00000ART.#ISQURCS REVENUS AND BENETTS H-6.3URSDID.=PRIVATE REVT REDACTID PESONAL DATA 235.20 2000/2001 298255.00000ART.#ISQURCS REVENUS AND BENETTS H-6.3URSDID.=PRIVATE REVT REDACTID PESONAL DATA 232.22 2000/2001 298255.00000ART.#ISQURCS REVENUS AND BENETTS H-6.3URSDID.=PRIVATE REVT REDACTID PESONAL DATA 232.22 2000/2001 298255.00000ART.#ISQURCS REVENUS AND BENETTS H-6.3URSDID.=FRIVATE REVT REDACTID PESONAL DATA	28/03/2019	2798239 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
12/02/02 278244 CONDUCATE RESOURCES REVENUSA NO BENEFITS H-5.9485005 REVENUSA NO BENEFITS H-5.94850055 <	28/03/2019	2798240 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
AMAYA SAMAK CORPORATE RESOURCES REVINUES AND BENEFITS Ha.SUBDIDS - PRIVATE RENT READETID PRESONAL DATA 322.22 XM/X/J010 ZYBRAK CORPORATE RESOURCES REVINUES AND BENEFITS HOUSING BENEFITS HA.SUBDIDS - PRIVATE RENT REDACTED PRESONAL DATA 322.22 XM/X/J010 ZYBRAK CORPORATE RESOURCES REVINUES AND BENEFITS HOUSING BENEFITS HA.SUBBIDS - PRIVATE RENT REDACTED PRESONAL DATA 323.20 XM/X/J010 ZYBRAK CORPORATE RESOURCES REVINUES AND BENEFITS HOUSING BENEFITS HA.SUBBIDS - PRIVATE RENT REDACTED PRESONAL DATA 223.30 XM/X/J010 ZYBRAST CORPORATE RESOURCES REVINUES AND BENEFITS HOUSING BENEFITS HA.SUBBIDS - PRIVATE RENT REDACTED PRESONAL DATA 233.30 XM/X/J010 ZYBRAST CORPORATE RESOURCES REVINUES AND BENEFITS HOUSING BENEFITS HA.SUBBIDS - PRIVATE RENT REDACTED PRESONAL DATA 233.32 XM/X/J010 ZYBRAST CORPORATE RESOURCES REVINUES AND BENEFITS HA.SUBBIDS - PRIVATE RENT REDACTED PRESONAL DATA 232.22 XM/X/J010 ZYBRAST CORPORATE RESOURCES REVINUES AND BENEFITS HA.SUBBIDS - PRIVATE RENT REDACTED PRESONAL DATA 232.22 <td>28/03/2019</td> <td>2798243 CORPO</td> <td>ORATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>372.92</td>	28/03/2019	2798243 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/8/3/2013 278/8/4 CORPORATE RESURCES REVNUES AND DENETTS H-3.5008DIGS - REVNUES A	28/03/2019	2798244 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
2/8/2/20 2/92/24C COPPORATE RESOURCES REVNUES AND BENEFITS H-0.USING BENEFITS H-2.9280/000 REVNUES AND BENEFITS H-0.0250 BENEFITS H-2.9280/000 REVNUES AND BENEFITS H-2.9280/0000 REVNUES AND BENEFITS H-2.9	28/03/2019	2798245 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
JAVIAJOUSJPSR-JAR CONFERDANCESREVINUES AND BENEFITSHOUSING BENEFITSHASURSDICS- PRIVAT ENTREDACTD PERSONAL DATA295-00JRVJAJOUSJPSR-JAR CONFORME RESOURCESREVINUES AND BENEFITSHASURSDICS- PRIVAT ENTREDACTD PERSONAL DATA233-00JRVJAJOUSJPSR-JAR CONFORME RESOURCESREVINUES AND BENEFITSHASURSDICS- PRIVAT ENTREDACTD PERSONAL DATA232-00JRVJAJOUSJPSR-JAR CONFORME RESOURCESREVINUES AND BENEFITSHASURSDICS- PRIVAT ENTREDACTD PERSONAL DATA332-20JRVJAJOUSJPSR-JAR CONFORME RESOURCESREVINUES AND BENEFITSHASURSDICS- PRIVAT ENTREDACTD PERSONAL DATA332-30JRVJAJOUSJPSR-JAR CONFORME RESOURCESREVINUES AND BENEFITSHASURSDICS- PRIVAT ENTREDACTD PERSONAL DATA332-30JRVJAJOUSJPSR-JAR CONFORME RESOURCESREVINUES AND BENEFITSHASURSDICS- PRIVAT ENTREDACTD PERSONAL DATA323-20JRVJAJOUSJPSR-JAR CONFORME RESOURCESREVINUES AND BENEFITSHASURSDICS- PRIVAT ENTREDACTD PERSONAL DATA323-20<	28/03/2019	2798246 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.85
28/03/201 27822.1 CORPORATE RESOURCES REVENUES AND ERHEFTS Housino BENEFTS Ha.SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 22.0.3 28/03/201 27823.2 CORPORATE RESOURCES REVENUES AND ERHEFTS Housino BENEFTS Ha.SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 23.2.3 28/03/201 27823.2 CORPORATE RESOURCES REVENUES AND ERHEFTS Housino BENEFTS Ha.SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 23.2.3 28/03/201 27823.2 CORPORATE RESOURCES REVENUES AND ERHEFTS Ha.SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 23.2.3 28/03/201 27823.2 CORPORATE RESOURCES REVENUES AND ERHEFTS Housino BENEFTS Ha.SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 23.2.3 28/03/201 27828.2 CORPORATE RESOURCES REVENUES AND ERHEFTS Housino BENEFTS Ha.SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 23.2.2 28/03/201 27828.2 CORPORATE RESOURCES REVENUES AND ERHEFTS Housino BENEFTS Ha.SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 23.2.2 28/03/201 27882.2	28/03/2019	2798248 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
2003/201927082.52CORPORATE RESOURCESREVINUES AND BENEFITSH-USING BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA23.242003/201927082.55CORPORATE RESOURCESREVINUES AND BENEFITSH-OUSING BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA33.242003/201927082.55CORPORATE RESOURCESREVINUES AND BENEFITSH-OUSING BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA39.242003/201927082.55CORPORATE RESOURCESREVINUES AND BENEFITSH-OUSING BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA32.222003/201927082.50CORPORATE RESOURCESREVINUES AND BENEFITSH-OUSING BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA37.222003/201927082.50CORPORATE RESOURCESREVINUES AND BENEFITSH-OUSING BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA37.222003/201927082.50CORPORATE RESOURCESREVINUES AND BENEFITSH-DUSING BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA37.222003/201927082.50CORPORATE RESOURCESREVINUES AND BENEFITSH-DUSING BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA37.222003/201927082.50CORPORATE RESOURCESREVINUES AND BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA37.222003/201927082.50CORPORATE RESOURCESREVINUES AND BENEFITSH-B.SUBBIDLS - PRIVATE RENTREDACTED PERSONAL DATA37.22<	28/03/2019	2798249 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.20
28/03/2019 2788255 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HAS JUBSDIDS - PRIVATE RENT REDACTD PERSONAL DATA 32.2.2 28/03/2019 2788255 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HAS JUBSDIDS - PRIVATE RENT REDACTD PERSONAL DATA 322.4 28/03/2019 2788255 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HAS JUBSDIDS - PRIVATE RENT REDACTD PERSONAL DATA 322.4 28/03/2019 2788250 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS HAS JUBSDIDS - PRIVATE RENT REDACTD PERSONAL DATA 322.32 28/03/2019 2788260 CORPORATE RESOURCES REVENUES AND BENEFITS HAS JUBSDIDS - PRIVATE RENT REDACTD PERSONAL DATA 322.32 28/03/2019 2788260 CORPORATE RESOURCES REVENUES AND BENEFITS HAS JUBSDIDS - PRIVATE RENT REDACTD PERSONAL DATA 32.32 28/03/2019 2788260 CORPORATE RESOURCES REVENUES AND BENEFITS HAS JUBSDIDS - PRIVATE RENT REDACTD PERSONAL DATA 32.32 28/03/2019 2788260 CORPORATE RESOURCES REVENUES	28/03/2019	2798251 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
2803/02192798255 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA332.232803/02192798255 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA229.652803/02192798255 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA232.922803/02192798265 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA32.922803/02192798262 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA32.922803/02192798262 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA32.922803/02192798265 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA32.922803/02192798265 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA32.922803/02192798265 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA32.922803/02192798265 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHA.SURSDES-PRIVATE RENTREDACT DE PESONAL DATA32.922803/02192798265 CORPORATE RESOURCESREVENUES AND BENEFITS </td <td>28/03/2019</td> <td>2798252 CORPO</td> <td>ORATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>263.84</td>	28/03/2019	2798252 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.84
28/30/29278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA302.2428/30/201278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA421.2628/30/201278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA37.2228/30/201278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA37.2228/30/201278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA37.2228/30/201278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA37.2228/30/201278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA37.2228/30/201278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA37.2228/30/201278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA37.2228/30/201278/25C COMPORT RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B. SUBSIDIS - PRIVATE RENTREDACTED PERSONAL DATA37.2228/30/201278/25C COMPORT RESOU	28/03/2019	2798253 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019 2798258 COMPORT RESOURCES REVENUES AND BENEFITS H.S.UNSDIES- PRIVATE RENT REDACTED PERSONAL DATA 292.7 28/03/2019 2798250 COMPORT RESOURCES REVENUES AND BENEFITS H.S.UNSDIES- PRIVATE RENT REDACTED PERSONAL DATA 372.22 28/03/2019 2798260 COMPORT RESOURCES REVENUES AND BENEFITS H.S.UNSDIES- PRIVATE RENT REDACTED PERSONAL DATA 372.22 28/03/2019 2798264 COMPORT RESOURCES REVENUES AND BENEFITS H.S.UNSDIES- PRIVATE RENT REDACTED PERSONAL DATA 372.32 28/03/2019 2798264 COMPORT RESOURCES REVENUES AND BENEFITS H.S.UNSDIES- PRIVATE RENT REDACTED PERSONAL DATA 372.92 28/03/2019 2798264 COMPORTE RESOURCES REVENUES AND BENEFITS H.S.UNSDIES- PRIVATE RENT REDACTED PERSONAL DATA 372.92 28/03/2019 2798264 COMPORTE RESOURCES REVENUES AND BENEFITS H.S.UNSDIES- PRIVATE RENT REDACTED PERSONAL DATA 372.92 28/03/2019 2798267 COMPORTE RESOURCES REVENUES AND BENEFITS H.S.UNSDIES- PRIVATE RENT REDACTED PERSONAL DATA 372.32 <	28/03/2019	2798255 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
28/03/20192798209CORPORATE RESOURCESREVENUES AND BENEFITSHO.SUNG BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA414.2428/03/20192798262CORPORATE RESOURCESREVENUES AND BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9228/03/20192798264CORPORATE RESOURCESREVENUES AND BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA312.3228/03/20192798265CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9228/03/20192798266CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9228/03/20192798267CORPORATE RESOURCESREVENUES AND BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9228/03/20192798270CORPORATE RESOURCESREVENUES AND BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9228/03/20192798271CORPORATE RESOURCESREVENUES AND BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA312.3228/03/20192798272CORPORATE RESOURCESREVENUES AND BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA312.3228/03/20192798272CORPORATE RESOURCESREVENUES AND BENEFITSH. B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA312.3228/03/20192798272CORPORATE RESOURCESREVENUES AND BENEFITSH. B.SUBSIDE				REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			
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28/03/2019278262CORPORATE RESOURCESREVENUES AND BENEFITSH JOUSING BENEFITS <td>28/03/2019</td> <td>2798259 CORPO</td> <td>ORATE RESOURCES</td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td></td>	28/03/2019	2798259 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
28/02/01278/264 CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA37.23228/03/201278/265 CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA37.29228/03/201278/265 CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA37.29228/03/201278/267 CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA37.29228/03/201278/287 CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA38.04028/03/201278/287 CORPORATE RESOURCESREVENUES AND BENEFITSH OUSING BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA31.2228/03/201278/287 CORPORATE RESOURCESREVENUES AND BENEFITSH DUSING BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA31.2328/03/201278/287 CORPORATE RESOURCESREVENUES AND BENEFITSH DUSING BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA31.2328/03/201278/287 CORPORATE RESOURCESREVENUES AND BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA31.2328/03/201278/287 CORPORATE RESOURCESREVENUES AND BENEFITSH B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA31.2328/03/201278/287 CORPORATE RESOURCESREVENUES AND BENEFITS <td></td> <td></td> <td></td> <td>REVENUES AND BENEFITS</td> <td>HOUSING BENEFITS</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td></td>				REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
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28/03/20192798288CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA31.3228/03/20192798289CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA514.3628/03/20192798290CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA312.3228/03/20192798291CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA312.3228/03/20192798291CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA414.24									
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28/03/2019 2798290 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 28/03/2019 2798291 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 28/03/2019 2798291 CORPORATE RESOURCES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24									
28/03/2019 2798291 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24									
28/03/2019 2/98/292 CURPUKATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 311.92									
	28/03/2019	2798292 CORPO	URATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798294 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
28/03/2019	2798295 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2798296 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	435.56
28/03/2019	2798298 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
28/03/2019	2798300 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798301 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.96
28/03/2019	2798304 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798306 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
28/03/2019	2798310 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798311 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.92
28/03/2019	2798312 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798314 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.96
28/03/2019	2798315 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2798316 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.08
28/03/2019	2798322 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.15
28/03/2019	2798324 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.68
28/03/2019	2798325 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
28/03/2019	2798326 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/03/2019	2798329 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2798332 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798338 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798342 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.60
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.40
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.40
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.94
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.68
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.19
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.67
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.64
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.48
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.01
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.36
20,00,2019	2.36357 CONT		ALL LITELS AND DENEITIS					512.30

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/03/2019	2798399 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798401 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.24
28/03/2019	2798402 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798403 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798407 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.08
28/03/2019	2798409 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019	2798411 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.88
28/03/2019	2798413 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.80
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.18
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	714.80
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.76
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.56
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	513.10
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.40
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,676.64
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,806.11
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	715.64
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	488.12
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	768.69
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,628.12
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.80
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	961.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,085.44
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	488.31
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	918.93
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	756.66 325.40
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS				
28/03/2019 28/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,517.14 411.56
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.56 590.13
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.25
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,680.10
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	889.84
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.80
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,140.08
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
20,00,2019	2,35400 0000							505.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/03/2019	2798481 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/03/2019	2798482 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,021.33
28/03/2019	2798483 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.00
28/03/2019	2798484 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,338.82
28/03/2019	2798486 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798487 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
28/03/2019	2798488 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.04
28/03/2019	2798491 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
28/03/2019	2798492 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
28/03/2019	2798494 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.04
28/03/2019	2798495 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798496 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798498 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,830.71
28/03/2019	2798499 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798500 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	687.72
28/03/2019	2798501 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,571.58
28/03/2019	2798502 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.68
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,173.70
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,318.88
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.48
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,089.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,823.82
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	637.64
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.80
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.04
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.48
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	660.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	611.20
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.92
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,087.10
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.88
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.16
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019 28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,251.17
		ORATE RESOURCES						2,251.17 1,364.64
28/03/2019			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	,
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.00
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798554 CORP	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

28/03/20192798556CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798557CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798560CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798561CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798562CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798562CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798562CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798565CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND DENEFITSHOUSING BENEFITS<	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	300.00 3,316.16 432.00 372.92 334.37 709.24 353.24 372.92 3,525.36 297.00 378.48 289.00 297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 372.92 340.00
28/03/20192798557CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798558CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798561CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798562CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	432.00 372.92 334.37 709.24 353.24 372.92 3,525.36 297.00 378.48 289.00 297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 372.92
28/03/20192798558CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRET28/03/20192798561CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798562CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798562CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798563CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798565CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BEN	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	372.92 334.37 709.24 353.24 372.92 3,525.36 297.00 378.48 289.00 297.75 340.00 312.32 367.72 1,534.00 372.92
28/03/20192798560CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798561CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798562CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798562CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798565CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798572CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798572CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	334.37 709.24 353.24 372.92 3,525.36 297.00 378.48 289.00 297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798561CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798562CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798565CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798565CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798566CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798572CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	709.24 353.24 372.92 3,525.36 297.00 378.48 289.00 297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798562CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798563CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798566CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798566CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798572CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798574CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798574CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798579CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	353.24 372.92 3,525.36 297.00 378.48 289.00 2297.75 340.00 312.32 367.72 1,534.00 372.92
28/03/20192798563CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798565CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798574CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITS<	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	372.92 3,525.36 297.00 378.48 289.00 297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798565CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798566CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798569CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798572CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITS<	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	3,525.36 297.00 378.48 289.00 297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798565CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798566CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798569CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798572CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITS<	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	297.00 378.48 289.00 297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798567CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798572CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798574CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798574CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798579CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798579CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	378.48 289.00 297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798569CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798572CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798574CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798579CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	289.00 297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798570CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798574CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	297.75 340.00 312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798572CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798574CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	340.00 312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
26/03/20192798574CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798579CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	312.32 367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798575CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798579CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA	367.72 1,534.00 372.92 340.00 300.00 372.92
28/03/20192798576CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA	1,534.00 372.92 340.00 300.00 372.92
28/03/20192798579CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA	372.92 340.00 300.00 372.92
28/03/20192798580CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798582CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE28/03/20192798583CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTRE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA	340.00 300.00 372.92
28/03/2019 2798582 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE 28/03/2019 2798583 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA	300.00 372.92
28/03/2019 2798583 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA EDACTED PERSONAL DATA EDACTED PERSONAL DATA	372.92
	EDACTED PERSONAL DATA EDACTED PERSONAL DATA	
	EDACTED PERSONAL DATA	
28/03/2019 2798586 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE		369.24
28/03/2019 2798587 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE		872.52
28/03/2019 2798588 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	312.32
28/03/2019 2798589 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	312.32
28/03/2019 2798590 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	311.41
28/03/2019 2798591 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	312.32
28/03/2019 2798592 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	312.32
28/03/2019 2798593 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	312.32
28/03/2019 2798594 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	372.92
	EDACTED PERSONAL DATA	312.32
	EDACTED PERSONAL DATA	312.32
28/03/2019 2798598 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	372.92
28/03/2019 2798599 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	876.96
	EDACTED PERSONAL DATA	312.32
	EDACTED PERSONAL DATA	414.24
	EDACTED PERSONAL DATA	312.32
	EDACTED PERSONAL DATA	6,560.29
	EDACTED PERSONAL DATA	311.00
	EDACTED PERSONAL DATA	260.00
	EDACTED PERSONAL DATA	4,937.72
	EDACTED PERSONAL DATA	258.48
	EDACTED PERSONAL DATA	392.32
	EDACTED PERSONAL DATA	312.32
	EDACTED PERSONAL DATA	296.11
	EDACTED PERSONAL DATA	497.90
	EDACTED PERSONAL DATA	274.60
	EDACTED PERSONAL DATA	340.00
	EDACTED PERSONAL DATA	346.16
	EDACTED PERSONAL DATA	461.52
	EDACTED PERSONAL DATA	504.00
	EDACTED PERSONAL DATA	400.00
	EDACTED PERSONAL DATA	560.00
	EDACTED PERSONAL DATA	6,126.70
	EDACTED PERSONAL DATA	2,863.73
	EDACTED PERSONAL DATA	372.92
	EDACTED PERSONAL DATA	372.92
	EDACTED PERSONAL DATA	312.32
	EDACTED PERSONAL DATA	312.32
28/03/2019 2798631 CORPORATE RESOURCES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RE	EDACTED PERSONAL DATA	2,611.60

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.00
28/03/2019	2798633 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798634 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	27,852.77
28/03/2019	2798635 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798636 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
28/03/2019	2798637 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
28/03/2019	2798638 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798639 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.22
28/03/2019	2798641 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019	2769234 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019	2769238 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.28
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.56
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.72
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.60
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	629.24
07/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
14/03/2019 14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.24
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788899 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788901 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.28
21/03/2019	2788902 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788903 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/03/2019	2788904 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788906 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.56
21/03/2019	2788907 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788908 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019	2788910 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.04
21/03/2019	2788911 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.48
21/03/2019	2788912 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788915 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2788916 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788917 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.04
21/03/2019	2788920 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019	2788921 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.91
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019 21/03/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	303.60 386.16
21/03/2019 21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.36
21/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798645 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/03/2019	2798646 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
28/03/2019	2798647 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798648 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
28/03/2019	2798652 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/03/2019	2798653 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/03/2019	2798654 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/03/2019	2798655 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.12
28/03/2019	2798658 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	1,144.80
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	3,191.76
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	3,532.98
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	6,963.84
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	7,627.86
25/03/2019		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	5,469.80
28/03/2019 20/03/2019		VING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO LEARNING PROVISION	SERVICES PRIVATE CONTRACTORS	OPPORTUNITY AREA (SOCIAL MOB) NURSERY PROVISION - 2 YR OLDS		WEST ROAD PRIMARY SCHOOL ROSSINGTON EARLY LEARNERS LTD	500.00 3,723.72
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON EARLY LEARNERS LTD	6,974.45
19/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	GRANTS AND SUBSCRIPTIONS	HOS STRATEGIC COMM & TRANSFORM		NATIONAL CONSORTIUM FOR EXAMINATIONS	10,175.12
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BREAGHA HOUSE	10,602.08
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	378.35
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
22/03/2019	2792826 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
28/03/2019	2798927 REGEN	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS NETWORK TRSPT		BATH COLLEGE	630.00
20/03/2019	2785904 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
22/03/2019	2792699 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	1,787.60
29/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	GENERAL OFFICE EXPENSES	MARY WOOLLETT CENTRE -PREMISES		TOTAL ID	1,168.90
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
08/03/2019	2771971 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/03/2019	2779392 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
22/03/2019	2792827 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
01/03/2019	2762263 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	SCHOOLS CAUSING CONCERN		PARTNERS IN LEARNING	520.00
14/03/2019	2777738 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		PARTNERS IN LEARNING	96,162.00
26/03/2019	2794808 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		PARTNERS IN LEARNING	16,900.00
20/03/2019	2785906 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
04/03/2019	2764264 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	4,121.00
20/03/2019	2785907 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
14/03/2019	2777364 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	316.80
14/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	328.78
20/03/2019		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		FUCHS LUBRICANTS (UK) PLC	564.30
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ROMAN COURT	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	ROMAN COURT	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROMAN COURT	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ROMAN COURT	-384.91
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MENTAL HEALTH	NURSING RESIDENTIAL	ROMAN COURT ROMAN COURT	2,041.33 1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
25/03/2019 25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,155.52 2,452.84
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	-3,079.31
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ROMAN COURT	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	1,942.28
06/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT		ALLSIGNS	389.48
26/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	GENERAL MATERIALS	ALLSIGNS	379.30
15/03/2019		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2,910.17
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
01/03/2019	2733894 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	GENERAL MATERIALS	GUARDSMAN	825.00
01/03/2019	2735293 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	GENERAL MATERIALS	GUARDSMAN	825.00
14/03/2019	2777693 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	2,436.00
21/03/2019	2786551 ADULT	IS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	STEPS TEAM	EMPLOYEES	GUARDSMAN	252.40
21/03/2019	2786560 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	395.00
14/03/2019		DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS EXPENSES	OFFICE OF THE CIVIC MAYOR		VAUGHTONS LIMITED	868.00
08/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS - FIN ASSESSMENTS	SOFTWARE LICENCES/MAINTENANCE	SERVELEC ABACUS LIMITED	7,261.00
20/03/2019		IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	RECHARGES	TRADE WASTE COLLECTION & DISPL	SCHOOLS	MORLEY PLACE ACADEMY	1,640.00
29/03/2019		IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		SWINTON ACADEMY	1,266.00
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
21/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	405.00
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	479.76
27/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,399.20
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
20/03/2019		IING & OPPORTUNITIES CYP IING & OPPORTUNITIES CYP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	483.60 1,577.28
20/03/2019 21/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,577.28 645.00
11/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	1,061.00
11/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	-1,061.00
11/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	430.00
11/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	631.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	1,061.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	-1,061.00
14/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	631.00
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/03/2019	2777804 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	430.00
25/03/2019	2793974 ADULTS	6 HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NEVILLE HEALTH CARE LTD	1,942.28
25/03/2019	2793975 ADULTS	6 HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	901.77
25/03/2019	2793975 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,942.28
29/03/2019	2800318 LEARNI	NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HIGHGATE PRIMARY ACADEMY	633.00
29/03/2019		NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LAUGHTON JUNIOR & INFANT SCHOOL	1,899.00
25/03/2019	2793976 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	OAKWOOD HOUSE	1,942.28
19/03/2019	2783937 LEARNI	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
01/03/2019	2762966 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
08/03/2019	2771976 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
01/03/2019	2762153 LEARNI	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		COMMANDO JOES FUN AND FITNESS LTD	19,596.00
18/03/2019	2780327 LEARNII	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		COMMANDO JOES FUN AND FITNESS LTD	58,790.00
28/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		COMMANDO JOES FUN AND FITNESS LTD	34,401.00
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,131.24
07/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	ARTS - VOLUNTARY ARTS NETWORK		OCM DESIGN	1,775.00
07/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	ARTS - VOLUNTARY ARTS NETWORK		OCM DESIGN	760.00
07/03/2019	2769584 LEARNI	NG & OPPORTUNITIES CYP	LOCALITY DELIVERY	SERVICES	STARTING WELL - CENTRAL HUB		OCM DESIGN	690.00
11/03/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	GENERAL OFFICE EXPENSES	SAFER DONCASTER PARTNERSHIP	PHOTOCOPY&PRINTING-GENERAL	OCM DESIGN	760.00
13/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	ARTS - VOLUNTARY ARTS NETWORK		OCM DESIGN	1,775.00
28/03/2019		NG & OPPORTUNITIES CYP	EARLY YEARS	GENERAL OFFICE EXPENSES	2 YEAR OLD PROJECTS	PHOTOCOPY&PRINTING-GENERAL	OCM DESIGN	315.00
13/03/2019			FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		GRANT THORNTON UK LLP	31,732.50
01/03/2019		NG & OPPORTUNITIES CYP	LOCALITY DELIVERY	INDIRECT EMPLOYEE EXPENSES	STARTING WELL - NORTH HUB		UNIVERSITY HOSPITALS OF BIRMINGHAM NHS	8,000.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-805.85
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,729.09
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	630.91
14/03/2019	2777680 CORPO		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	348.00
14/03/2019			CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	541.60
25/03/2019			CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	856.60
13/03/2019		ERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		OVE ARUP & PARTNERS LIMITED	7,936.25
06/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	2,085.00
06/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	375.00
29/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,167.25
07/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,710.00
07/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	825.00
07/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,350.00
07/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	600.00
07/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,070.00
07/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	640.00
07/03/2019 07/03/2019		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL ADVANCED TRAVEL	1,125.00 300.00
		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS		HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PIPELINE & DRAINAGE SYSTEMS LTD	3,230.00
19/03/2019 04/03/2019				EQUIPMENT/FURNITURE/MATERIALS				113,122.44
14/03/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON HOLDINGS LTD WILLMOTT DIXON HOLDINGS LTD	696,474.46
22/03/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET GENERAL FOND BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON HOLDINGS LTD	286,453.93
22/03/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	•	WILLMOTT DIXON HOLDINGS LTD	
26/03/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON HOLDINGS LTD	286,453.93 147,916.74
27/03/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON HOLDINGS LTD	27,042.01
05/03/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	ENVIRONMENTAL ENFORCEMENT	C/V ADD - SUBSEQ EXP REPLACE	DERBY CITY COUNCIL	395.00
13/03/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS NETWORK TRSPT		AFI-UPLIFT LTD	295.00
01/03/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
08/03/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
15/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
22/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 11 OLDS		REDACTED PERSONAL DATA	906.94
21/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	428.40
01/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	14,962.05
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NUMBER Selection MILLING PROCESSION	04/03/2019	2763950 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	5,014.88
District District Building Strength Building St	04/03/2019	2763951 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	1,528.97
BADDOR STATER REFERENCE REFE	13/03/2019	2776135 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	-1,528.97
DAUMORY20080000000000000000000000000000000000	21/03/2019	2786552 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	63,987.35
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07/8/02/10 2768080 01115* K6.2* SPECUAUST SUPPORT PNIVAT CONTRACTORS SUPPORTED LUNIOL ID OTHER PROFESSIONAL SERVICES HIGHSTONE HOUSING ASSOCIATION IT D 758.00 14/8/2010 2777711 AULIT SE ASSECUAUST SUPPORT PNIVAT CONTRACTORS SUPPORTED LUNIOL ID OTHER PROFESSIONAL SERVICES HIGHSTONE HOUSING ASSOCIATION IT D 758.00 14/8/2010 2777711 AULIT SE ASSECUAUST SUPPORT PNIVAT CONTRACTORS SUPPORTED LUNIOL ID OTHER PROFESSIONAL SERVICES HIGHSTONE HOUSING ASSOCIATION IT D 758.00 12/8/2010 273897 AULIT SE ASSECUAUST SUPPORT OTHER FROFESSIONAL SERVICES HIGHSTONE HOUSING ASSOCIATION IT D 758.00 12/8/2010 273897 AULIT SE ASSECUAUST SUPPORT OTHER FROFESSIONAL SERVICES HIGHSTONE HOUSING ASSOCIATION IT D 758.00 12/8/2010 273897 AULIT SE ASSECUAUST SUPPORT OTHER FROFESSIONAL SERVICES HIGHSTONE HOUSING ASSOCIATION IT D 758.00 12/8/2010 273887 AULIT SE ASSECUAUST SUPPORT OTHER FROFESSIONAL SERVICES HIGHSTONE HOUSING ASSOCIATION IT D 758.00 12/8/2010 273887 AULIT SE ASSECUATION IT TO FRISTONE LABANNE ASSOCIATION IT D FEREIGENTINE ASS		2759852 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	1,387.20
IAV/2013 277711 AUUIS HALTH & WLIBRING AUUI SS & SPECIALIS SUPPORT PINATE CONTRACTORS SUPPORTED LUNG LD OTHER PROFESSIONAL SERVICES HIGHSTONE HOUSING ASSOCIATION ICTD 55486 15/07/2013 2738979 AUUIS HEALTH & WLIBRING AUUI SS & SECIALIS SUPPORT PINATE CONTRACTORS SUPPORTED LUNG LD PINATE CONTR	07/03/2019	2769630 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	978.35
14/30/30 277713 ADULTS HEALTH & WELLBEING ADULTS & SPECALST SUPPORT PHIVATE CONTRACTORS SUPORTED LIVING LD OPTIGE PROPESSIONAL SERVICES HIGHSTORE HOUSING ASSOCIATION LTD SPECALST 25/30/201 273937 ADULTS HEALTH & WELLBEING ADULTS & SPECALST SUPPORT OTHER ASSOCIATION LTD SPECALST SPECALST <	14/03/2019	2777710 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	598.00
25/07/20 275/077 075/077 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/071 071/07101 071/07101 071/07101	14/03/2019	2777711 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	1,734.00
04/03/03 274446 LEARNING & OPPORTUNITIS OF STRATEGIC COMM & TAANSFORMATIO OTHER AGENCIS SHORT BREAKS SPORT MALL ELARNING & PEOLTAL ELARNING & PEOLTAL ELARNING DIS RESIDENTIAL LEARNING DIS RESIDENTIAL CALIDITAL CALIDITAL CALIDITAL CALIDITAL </td <td>14/03/2019</td> <td>2777713 ADULT</td> <td>IS HEALTH & WELLBEING</td> <td>ADULT SC & SPECIALIST SUPPORT</td> <td>PRIVATE CONTRACTORS</td> <td>SUPPORTED LIVING LD</td> <td>OTHER PROFESSIONAL SERVICES</td> <td>HIGHSTONE HOUSING ASSOCIATION LTD</td> <td>549.65</td>	14/03/2019	2777713 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	549.65
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250303 273981 ADULTS FLAXTH & WILLERING ADULTS C& SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LARNING DIS RESIDENTIAL CARLTON AUTSTIC CARE CENTRE 33.028 25030230 273981 ADULTS FLAXTH & WILLERING ADULTS C& SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL LEARNING DIS RESIDENTIAL CARLTON AUTSTIC CARE CENTRE 33.028 21030210 2783928 LARNING & OPPORTUNITIES CP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 278 CDS RESIDENTIAL PRIVATE CONTRACTORS 33.83.33 21030210 2789528 LARNING & OPPORTUNITIES CP LEARNING PROVISION EXPENSES SCHOOL IMPROVEMENT DONCASTER KINGIGTS 33.88.133 21030230 2786568 LEARNING & OPORTUNITIES CP LEARNING PROVISION EXPENSES SCHOOL IMPROVEMENT DONCASTER KINGIGTS 33.88.133 21030230 2786568 LEARNING & OPORTUNITIES CP LEARNING PROVISION EXPENSES SCHOOL IMPROVEMENT DONCASTER KINGIGTS 24.66.13 21030230 278058 LEARNING & OPORTUNITIES CP LEARNING PROVISION EXPENSES SCHOOL IMPROVEMENT DONCASTER KING	04/03/2019	2764466 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		SPORT WORKS (YORKSHIRE) LTD	1,440.00
25/03/2019 27939181 AUULT SHALTH & WELLBERN ADULT SC & SPECIALIST SUPPORT OTHER STABLISHNENTS RESIDENTIAL CARLTON AUTISTIC CARE CENTRE 3.10.83 25/03/2019 27839381 LANING & OPPORTUNITIS CYP LEARING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 2YR OLDS RESIDENTIAL RE							RESIDENTIAL		2,500.60
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19/03/20192782230ADULTS HEALTH & WELLBEINGSPECIALIST CARECOUNCIL DWELLINGSBALANCE SHEET HRAC/V ADD - SUBSEQ EXP REPLACEDIRECT FABRICATIONS (YORKSHIRE) LI1,852.0026/03/20192797412ADULTS HEALTH & WELLBEINGSPECIALIST CARECAPITAL ADJUSTMENT ACCOUNTBALANCE SHEET GENERAL FUNDDIRECT FABRICATIONS (YORKSHIRE) LI1,802.0028/03/20192797813ADULTS HEALTH & WELLBEINGSPECIALIST CARECAPITAL ADJUSTMENT ACCOUNTBALANCE SHEET GENERAL FUNDDIRECT FABRICATIONS (YORKSHIRE) LI1,170.0028/03/20192799047ADULTS HEALTH & WELLBEINGSPECIALIST CARECAPITAL ADJUSTMENT ACCOUNTBALANCE SHEET GENERAL FUNDDIRECT FABRICATIONS (YORKSHIRE) LI1,210.0028/03/20192799048ADULTS HEALTH & WELLBEINGSPECIALIST CARECAPITAL ADJUSTMENT ACCOUNTBALANCE SHEET GENERAL FUNDDIRECT FABRICATIONS (YORKSHIRE) LI2,683.0028/03/20192799048ADULTS HEALTH & WELLBEINGSPECIALIST CARECOUNCIL WELLINGSBALANCE SHEET GENERAL FUNDC/V ADD - SUBSEQ EXP REPLACEDIRECT FABRICATIONS (YORKSHIRE) LI2,683.0028/03/20192799048ADULTS HEALTH & WELLBEINGSPECIALIST CARECOUNCIL WELLINGSBALANCE SHEET HRAC/V ADD - SUBSEQ EXP REPLACEDIRECT FABRICATIONS (YORKSHIRE) LI2,683.0014/03/20192777492REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSBALANCE SHEET HRAC/V ADD - SUBSEQ EXP REPLACEDIRECT FABRICATIONS (YORKSHIRE) LI2,603.0029/03/20192800358LEARNING & OPPORTUNITIES CYPV		2793983 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WILLOW PARK CARE HOME	1,942.28
26/03/2019 2794712 ADULTS HEALTH & WELLBEING SPECIALIST CARE CAPITAL ADJUSTMENT ACCOUNT BALANCE SHEET GENERAL FUND DIRECT FABRICATIONS (YORKSHIRE) LI 1,802.00 28/03/2019 2797813 ADULTS HEALTH & WELLBEING SPECIALIST CARE CAPITAL ADJUSTMENT ACCOUNT BALANCE SHEET GENERAL FUND DIRECT FABRICATIONS (YORKSHIRE) LI 1,176.00 28/03/2019 2799047 ADULTS HEALTH & WELLBEING SPECIALIST CARE CAPITAL ADJUSTMENT ACCOUNT BALANCE SHEET GENERAL FUND DIRECT FABRICATIONS (YORKSHIRE) LI 2,683.00 28/03/2019 2799047 ADULTS HEALTH & WELLBEING SPECIALIST CARE COUNCIL DWELLINGS BALANCE SHEET GENERAL FUND DIRECT FABRICATIONS (YORKSHIRE) LI 2,683.00 28/03/2019 2799048 ADULTS HEALTH & WELLBEING SPECIALIST CARE COUNCIL DWELLINGS BALANCE SHEET GENERAL FUND C/V ADD - SUBSEQ EXP REPLACE DIRECT FABRICATIONS (YORKSHIRE) LI 2,683.00 14/03/2019 2799048 ADULTS HEALTH & WELLBEING SPECIALIST CARE COUNCIL DWELLINGS BALANCE SHEET GENERAL FUND C/V ADD - SUBSEQ EXP REPLACE DIRECT FABRICATIONS (YORKSHIRE) LI 2,603.00 14/03/2019 2797492 REGENERATION & ENVIRONMENT MASTE & HIGHWAY INFRASTRUCTURE PINVATE CONTRACTORS	01/03/2019	2759386 ADULT	IS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,541.00
28/03/20192797813ADULTS HEALTH & WELLBEINGSPECIALIST CARECAPITAL ADJUSTMENT ACCOUNTBALANCE SHEET GENERAL FUNDDIRECT FABRICATIONS (YORKSHIRE) LI1,176.0028/03/20192799047ADULTS HEALTH & WELLBEINGSPECIALIST CARECAPITAL ADJUSTMENT ACCOUNTBALANCE SHEET GENERAL FUNDDIRECT FABRICATIONS (YORKSHIRE) LI2,683.0028/03/20192799048ADULTS HEALTH & WELLBEINGSPECIALIST CARECOUNCIL DWELLINGSBALANCE SHEET GENERAL FUNDDIRECT FABRICATIONS (YORKSHIRE) LI2,683.0014/03/20192779742REGENERATION & ENVIRONMENTWSTE & HIGHWAYI INFRASTRUCTUREPOILVAELTINGSBALANCE SHEET HRAC/V ADD - SUBSEQ EXP REPLACEDIRECT FABRICATIONS (YORKSHIRE) LI952.0014/03/20192779742REGENERATION & ENVIRONMENTWSTE & HIGHWAYI INFRASTRUCTUREPRIVATE CONTRACTORSBRDG MAINT (INC.CULVERTS>1.5M)OTHER PROFESSIONAL SERVICESBLACKB ROBERTS MANUFACTURING1,260.0029/03/20192800358LEARNING & OPPORTUNITIES CYPVIRTUAL SCHOOLOTHER LOCAL AUTHORITIESPUPIL PREMIUM - LACHAMPSHIRE COUNTY COUNCIL1,260.00	19/03/2019	2782230 ADULT	IS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,852.00
28/03/20192799047 ADULTS HEALTH & WELLBEINGSPECIALIST CARECAPITAL ADJUSTMENT ACCOUNTBALANCE SHEET GENERAL FUNDDIRECT FABRICATIONS (YORKSHIRE) LI2,683.0028/03/20192799048 ADULTS HEALTH & WELLBEINGSPECIALIST CARECOUNCIL WELLINGSBALANCE SHEET HRAC/V ADD - SUBSEQ EXP REPLACEDIRECT FABRICATIONS (YORKSHIRE) LI952.0014/03/20192777492 REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURPRIVATE CONTRACTORSBRDG MAINT(INC.CULVERTS>1.5M)OTHER PROFESSIONAL SERVICESBLACKBURN & ROBERTS MANUFACTURING11,500.0029/03/20192800358 LEARNING & OPPORTUNITIES CYPVIRTUAL SCHOOLOTHER LOCAL AUTHORITIESPUPIL PREMIUM - LACHAMPSHIRE COUNTY COUNCIL1,266.00	26/03/2019	2794712 ADULT	IS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	1,802.00
28/03/20192799048 ADULTS HEALTH & WELLBEINGSPECIALIST CARECOUNCIL DWELLINGSBALANCE SHEET HRAC/V ADD - SUBSEQ EXP REPLACEDIRECT FABRICATIONS (YORKSHIRE) LI952.0014/03/20192777492 REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSBRDG MAINT(INC.CULVERTS>1.5M)OTHER PROFESSIONAL SERVICESBLACKBURN & ROBERTS MANUFACTURING11,500.0029/03/20192800358 LEARNING & OPPORTUNITIES CYPVIRTUAL SCHOOLOTHER LOCAL AUTHORITIESPUPIL PREMIUM - LACHAMPSHIRE COUNTY COUNCIL1,266.00		2797813 ADULT	IS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	1,176.00
14/03/20192777492REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSBRDG MAINT(INC.CULVERTS>1.5M)OTHER PROFESSIONAL SERVICESBLACKBURN & ROBERTS MANUFACTURING11,500.0029/03/20192800358LEARNING & OPPORTUNITIES CYPVIRTUAL SCHOOLOTHER LOCAL AUTHORITIESPUPIL PREMIUM - LACHAMPSHIRE COUNTY COUNCIL1,266.00		2799047 ADUL	IS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	2,683.00
29/03/2019 2800358 LEARNING & OPPORTUNITIES CYP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC HAMPSHIRE COUNTY COUNCIL 1,266.00	28/03/2019	2799048 ADUL	IS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	952.00
							OTHER PROFESSIONAL SERVICES		11,500.00
25/03/2019 2793984 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL THE LODGE 4,370.1:									1,266.00
	25/03/2019	2793984 ADUL	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE LODGE	4,370.13

25/30/2019 2739386 ADULTS HEALTH & WELLBEINKO ADULTS OCAL CARE & SUPPORT HERSTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL MAIN 13/03/2019 2777540 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MAIN MAIN ADULTS HEALTH & WELLBEINKO ADULTS OCAL CARE & SUPPORT MIN 25/03/2019 2738594 ADULTS HEALTH & WELLBEINKO ADULTS OCAL CARE & SUPPORT FURNET RESIDENTIAL - MEMORY & COG RESIDENTIAL MAIN 22/03/2019 2738594 LARNING & OPORTUNITES CP COMMUNICATIONS FRAVICES NUMSERY FROVISION 3 & A 1YEO RESIDENTIAL MEMORY & COG 22/03/2019 27382574 LARNING & OPORTUNITES CP COMMUNICATIONS FRAVICES COMMUNICATIONS TEAM PRIVATE CONTRACTORS NUMSERY FROVISION 3 & A 1YEO PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS NUMSERY FROVISION 5 & A 1YEO PRIVATE CONTRACTORS	ONGLEY PARK VIEW AAPPELWELL MANOR AINDER SECURITY & FIRE LTD AINDER SECURITY & FIRE LTD IORBURY COURT EDACTED PERSONAL DATA IONCOPOLITAN IONCOPOLITAN VARDE ALDAM LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED IXSIAN PATHOLOGY DERVICES LIMITED IXSIAN PATHOLOGY DER	1,942.28 $1,942.28$ $5,100.00$ 555.00 $1,852.00$ $1,380.12$ 900.00 $2,500.00$ $16,000.00$ $1,942.28$ $1,104.20$ $1,297.80$ $2,704.90$ 725.40 $5 468 45$
13/02/01 277529 AUUTS HEALTH & WELBEING IBRARIS & CULTURE PUBION REPARIS/MAINTEANCE MUSEUMS - CUSWORTH HALL GENERAL REPARIS & MAINT MINI 25/03/2019 2735987 ADUTS HEALTH & WELBEING ADULT SOCIAL CARE & SUPPORT COLUMENT/F/RUMATERIALS PBIO RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & C	MINDER SECURITY & FIRE LTD MINDER SECURITY & FIRE LTD IORBURY COURT EDACTED PERSONAL DATA IONCOPOLITAN IONCOPOLITAN IONCOPOLITAN VARDE ALDAM LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED RKSEY WILLOWS IRKSEY WILLOWS IEDACTED PERSONAL DATA	5,100.00 555.00 1,852.00 1,380.12 900.00 2,500.00 16,000.00 1,942.28 1,104.20 1,297.80 2,704.90 725.40
14/02/0219 277760 REGENREATION & ENVIRONMENT PROVERTY SERVICES COMUNICATIONS PROVENTY SERVICES MATERIALS - BUILDING SERVICES MATERIALS PRIVATE CONTRACTORS NORE 25/03/2019 2785927 JUDITS HALTIN & WINRONMENT LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDUENTIAL - IMBURG & COMUNICATIONS TEAM PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 22/03/2019 2785927 LORPORATE RESOURCES COMUNICATIONS SERVICES COMUNICATIONS TEAM PODE 22/03/2019 2784572 REGENERATION & ENVIRONMENT ASSISTANT DIRECTOR DEVELOPMENT SERVICES CORONERS SERVICE DON 25/03/2019 2784582 CORPORATE RESOURCES CORONER SERVICES CORONERS SERVICE SHARED FEES CORONERS ELVS 14/03/2019 2778572 CORPORATE RESOURCES CORONER SERVICES CORONERS SERVICE SHARED FEES CORONERS ELVS 14/03/2019 2785925 LEANNING & OPPORTUNITIES CYP LEANNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O XARE 20/03/2019 2785925 LEANNING & OPPORTUNITIES CYP LEANNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION -	MINDER SECURITY & FIRE LTD JORBURY COURT EDACTED PERSONAL DATA YONCOPOLITAN YONCOPOLITAN YONCOPOLITAN YONCOPOLITAN YARDE ALDAM LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN YATHOLOGY SERVICES LIMITED	555.00 1,852.00 1,380.12 900.00 2,500.00 16,000.00 1,942.28 1,104.20 1,297.80 2,704.90 725.40
25/3/219 2793937 ADUITS HEALTH & WELLBEING ADUITS SOLAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG NDR 22/03/2019 2792571 CORPORT RESOURCES COMMUNICATIONS SERVICES COMMUNICATIONS TAM DON 22/03/2019 2792577 REGENERATION & ENVIRONMENT BUSINESS DONCASTER SERVICES COMMUNICATIONS TAM DON 25/03/2019 2792671 CORPORATE RESOURCES ADUITS - MA & SASISTANT DIRECTOR DEVELOPMENT SERVICES CORNERS SERVICE SERVICES DON 25/03/2019 27936952 CORPORATE RESOURCES CORONER SERVICES CORONERS SERVICE SHABED FEES CORONERS EVYS 14/03/2019 2777677 CORPORATE RESOURCES CORONER SERVICES CORONERS SERVICE SHABED FEES CORONERS EVYS 14/03/2019 2777677 CORPORATE RESOURCES CORONER SERVICES CORONERS SERVICE SHABED FEES CORONERS EVYS 14/03/2019 2778592 LEANNING & OPPORTUNITES CYP LEARNING ROVISION PRIVATE CONTRACTORS NUBSERY PROVISION - 3 & 4 YR O SKA	IORBURY COURT IEDACTED PERSONAL DATA IONCOPOLITAN IONCOPOLITAN IONCOPOLITAN IONCOPOLITAN IVSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED IXSIAN PATHOLOGY SERVICES LIMITED IXSIAN WILLOWS IRKSEY WILLOWS IEDACTED PERSONAL DATA	1,852.00 1,380.12 900.00 2,500.00 1,942.28 1,104.20 1,297.80 2,704.90 725.40
2003/201927859/24 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION 3 & 4 YR OREDU22/03/20192792672 REGENERATION & ENVIRONMENTBUSINESS DONCASTERSERVICESINVEST IN DONCASTER - TOURISMDON25/03/20192793672 REGENERATION & ENVIRONMENTASISTANT DIRECTOR DEVELOPMENTSERVICESASST DIRECTOR OF DEVELOPMENTDON25/03/20192793672 REGENERATION & ENVIRONMENTASISTANT DIRECTOR DEVELOPMENTSERVICESASST DIRECTOR OF DEVELOPMENTSHARED25/03/20192793673 CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSELYS14/03/20192777677 CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSELYS14/03/20192777677 CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSELYS20/03/20192785925 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2YR OLDSARKS20/03/20192785927 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3& 4 YR OREDU20/03/20192785927 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3& 4 YR OREDU20/03/20192785927 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3& 4 YR OREDU20/03/20192785927 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY	EDACTED PERSONAL DATA IONCOPOLITAN IONCOPOLITAN IONCOPOLITAN VARDE ALDAM LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED LYSIAN PATHOLOGY SERVICES LIMITED IRKSEY WILLOWS IRKSEY WILLOWS IRKSEY WILLOWS EDACTED PERSONAL DATA	1,380.12 900.00 2,500.00 16,000.00 1,942.28 1,104.20 1,297.80 2,704.90 725.40
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12/03/20192773842LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/15/03/2019279235LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/26/03/20192795169LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/29/03/20192800668LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/04/03/20192764079LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/04/03/20192783939LEARNING & OPPORTUNITIES CYPEARLY YEARSPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS19/03/20192783939LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVIS		788.64
15/03/20192779235LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/26/03/2019280068LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/29/03/2019280068LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/29/03/20192764079LEARNING & OPPORTUNITIES CYPEARLY YEARSPRIVATE CONTRACTORSPRE-SCHOOL EARLY INTERVENTIONDAIS19/03/20192783939LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS19/03/20192785930LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 &	EDACTED PERSONAL DATA	982.80
26/03/20192795169LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/29/03/20192800668LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/04/03/20192764079LEARNING & OPPORTUNITIES CYPEARLY YEARSPRIVATE CONTRACTORSPRE-SCHOOL EARLY INTERVENTIONDAIS19/03/20192783939LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS19/03/20192783940LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4	EDACTED PERSONAL DATA	982.80
29/03/20192800668LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSRED/04/03/20192764079LEARNING & OPPORTUNITIES CYPEARLY YEARSPRIVATE CONTRACTORSPRE-SCHOOL EARLY INTERVENTIONDAIS19/03/20192783939LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS19/03/20192783930LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785930LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 KR OLDSDAIS20/03/20192785932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 KR OLDSDAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 KR OLDSDAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 KR OLDSDAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR O <td>EDACTED PERSONAL DATA</td> <td>982.80</td>	EDACTED PERSONAL DATA	982.80
04/03/20192764079 LEARNING & OPPORTUNITIES CYPEARLY YEARSPRIVATE CONTRACTORSPRE-SCHOOL EARLY INTERVENTIONDAIS19/03/20192783939 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS19/03/20192785930 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785930 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785932 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933 LEARNING & OPPORTUNITIES CYP<	EDACTED PERSONAL DATA	982.80
19/03/20192783939LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS19/03/20192785930LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785930LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS	EDACTED PERSONAL DATA	1,002.60
19/03/20192783940LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785930LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS	AISY CHAIN NURSERY MEXBOROUGH LIMITED	1,100.00
20/03/20192785930LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785931LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS	AISY CHAIN NURSERY MEXBOROUGH LIMITED	1,638.00
20/03/20192785931 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODais20/03/20192785932 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDais20/03/20192785933 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDais20/03/20192785933 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODais	AISY CHAIN NURSERY MEXBOROUGH LIMITED	1,041.45
20/03/20192785932LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSDAIS20/03/20192785933LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ODAIS	AISY CHAIN NURSERY MEXBOROUGH LIMITED	3,588.00 1,911.60
20/03/2019 2785933 LEARNING & OPPORTUNITIES CYP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O DAIS	AISY CHAIN NURSERY MEXBOROUGH LIMITED DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,997.50
	AISY CHAIN NURSERY MEXBOROUGH LIMITED	1,314.68
20/05/2019 2785954 LEARNING & OPPORTONITIES CTP LEARNING PROVISION PRIVATE CONTRACTORS NURSERT PROVISION - 2 TR OLDS DAIL	AISY CHAIN NURSERY MEXBOROUGH LIMITED	1,645.80
20/03/2019 2785935 LEARNING & OPPORTUNITIES CYP LEARNING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O DAIS	AIST CHAIN NORSERT MEXBOROUGH LIMITED	4,624.79
	AIST CHAIN NORSERT MEXBOROUGH LIMITED	3,590.81
	AISY CHAIN NURSERY MEXBOROUGH LIMITED	767.92
	EACON SIGNS	2,602.50
	EACON SIGNS	975.50
	& M NEWSOME	3,404.00
	IEWMAN SCHOOL	633.00
	AKLANDS CARE HOME	1,942.28
	DAKLANDS CARE HOME	1,942.28
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL OAK	AKLANDS CARE HOME	1,942.28
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL OAK	AKLANDS CARE HOME	1,942.28
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL OAK	AKLANDS CARE HOME	1,942.28
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL OAK	AKLANDS CARE HOME	1,942.28
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL OAK	DAKLANDS CARE HOME	1,942.28
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL (SHORT STAY) OAK	AKLANDS CARE HOME	6,034.94
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL OAK	AKLANDS CARE HOME	1,942.28
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL OAK	OAKLANDS CARE HOME	1,942.28
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL OAK	AKLANDS CARE HOME	3,190.89
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL OAK	AKLANDS CARE HOME	1,942.28
	AKLANDS CARE HOME	1,942.28
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - CARER RESPITE RESIDENTIAL OAK	AKLANDS CARE HOME	1,942.28
	AKLANDS CARE HOME	1,942.28
	-	
	OAKLANDS CARE HOME	-1,734.18
25/03/2019 2793989 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - PHYSICAL RESIDENTIAL OAK	DAKLANDS CARE HOME DAKLANDS CARE HOME	-1,734.18 1,942.28 1.942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2793989 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
20/03/2019	2785938 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	2,418.00
20/03/2019	2785939 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	6,247.79
21/03/2019	2789596 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	543.50
29/03/2019	2800200 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ASTON ACADEMY SCHOOL	1,899.00
29/03/2019	2800354 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RAWMARSH COMMUNITY SCHOOL	1,266.00
29/03/2019	2800413 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE ELIZABETHAN ACADEMY	1,899.00
29/03/2019	2800456 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WATH COFE (A) PRIMARY SCHOOL	633.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FOREST HILL CARE HOME	2,752.76
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FOREST HILL CARE HOME	4,732.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FOREST HILL CARE HOME	2,672.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FOREST HILL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	-1,734.18
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	3,121.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	-1,317.98
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	971.14
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING RESIDENTIAL	ELM PARK CARE HOME	1,942.28 1,942.28
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME ELM PARK CARE HOME	1,942.28
			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS		RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	971.14
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	-1,456.71
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	-2,150.38
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
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25/03/2019 25/03/2019 25/03/2019 20/03/2019	2793991 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT					
25/03/2019				OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ELM PARK CARE HOME	901.78
		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
20/02/2010		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,140.36
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPOTS	1,092.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPOTS	4,594.20
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	4,246.89
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	2,901.60
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	1,885.52
13/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO		CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	600,000.00
19/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	DONCASTER CHILDREN'S SERVICES TRUST	-26,499.39
21/03/2019		NING & OPPORTUNITIES CYP		SERVICES	EARLY HELP PARTNERSHIP		DONCASTER CHILDREN'S SERVICES TRUST	6,884.27
21/03/2019 21/03/2019		ORATE RESOURCES	INFORMATION GOVERNANCE STRATEGIC COMM & TRANSFORMATIO	SERVICES SCHOOLCHILDREN AND STUDENTS	CORPORATE RECORDS STORAGE DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	DONCASTER CHILDREN'S SERVICES TRUST DONCASTER CHILDREN'S SERVICES TRUST	10,937.10 54,159.51
22/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	FOSTER CARER ALLOWANCES	DONCASTER CHILDREN'S SERVICES TRUST	24,000.00
25/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	20,000.00
27/03/2019		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	PLACE PLAN PROGRAMME		DONCASTER CHILDREN'S SERVICES TRUST	7,875.00
28/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	252,095.00
28/03/2019		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	PLACE PLAN PROGRAMME		DONCASTER CHILDREN'S SERVICES TRUST	35,019.07
28/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	47,790.00
28/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	318,188.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	546.96
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019	2785948 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,774.44
21/03/2019	2789601 LEARM	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	295.20
01/03/2019	2762156 LEARM	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		WE CAN GROW LTD	23,081.02
20/03/2019	2785950 LEARM	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
12/03/2019	2774289 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ENERGY TEAM		AMP CLEAN ENERGY	2,278.53
01/03/2019	2760962 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	JOINT COMM MANAGERS		ACTIVE INDEPENDENCE	1,613.52
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
07/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	FIELD FISHER	234,650.72
01/03/2019		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	M B LOCK SUPPLIES	1,561.81
13/03/2019		TS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SHELLEY SIGNS LTD	695.00
13/03/2019		TS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SHELLEY SIGNS LTD	715.00
13/03/2019		TS HEALTH & WELLBEING		VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SHELLEY SIGNS LTD	1,630.00
14/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	SANDALL BEAT & COUNTRYSIDE	EQUIPMENT-GENERAL	SHELLEY SIGNS LTD	820.00
14/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT) VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	SANDALL BEAT & COUNTRYSIDE PUPIL PREMIUM - LAC	EQUIPMENT-GENERAL	SHELLEY SIGNS LTD NCC ST PATRICK'S CATHOLIC PRIMARY SCHOOL	830.00 633.00
07/03/2019 29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NCC ST PATRICK'S CATHOLIC PRIMARY SCHOOL	633.00
01/03/2019		TS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		SOUTH YORKSHIRE COMMUNITY REHABILITATION	21,833.33
14/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	HMRC STAMP TAXES	3,215.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	C/V ADD - NEW CONSTRUCTION	REDACTED PERSONAL DATA	683.49
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	467.73
01/03/2019		VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	293.40
14/03/2019		VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	293.40
20/03/2019	2785694 REGE	VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE BECK COMPANY LTD	747.12
27/03/2019	2797209 REGE	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THE BECK COMPANY LTD	8,203.48
19/03/2019	2783943 LEARM	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	1,029.60
20/03/2019	2785956 LEARM	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	4,594.20
20/03/2019	2785957 LEARM	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DANUM DAISIES DAYCARE LIMITED	9,576.04
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	998.95
20/03/2019	2785959 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,209.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
20/03/2019	2785960 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
22/03/2019	2792700 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	1,649.54
22/03/2019	2792700 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	6,260.76
22/03/2019	2792700 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	375.44
22/03/2019	2792700 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	40,334.77
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	971.14
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	-1,109.87
25/03/2019	2793992 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
20/03/2019	2785961 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	705.80
19/03/2019		NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		ST WILFRIDS AP FREE SCHOOL	625.94
19/03/2019	2782293 LEARN	NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		ST WILFRIDS AP FREE SCHOOL	625.94
19/03/2019	2782305 LEARN	NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		ST WILFRIDS AP FREE SCHOOL	625.94
19/03/2019	2782305 LEARN	NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		ST WILFRIDS AP FREE SCHOOL	625.94
25/03/2019	2793993 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE FIELDINGS	2,642.88
29/03/2019		NERATION & ENVIRONMENT	PLANNING	SERVICES	BUILD CONTROL NON TRADING		AIR TIGHTNESS & MEASUREMENT ASSOCIATION	300.00
25/03/2019	2793994 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNETTHORPE HOUSE	1,942.28
20/03/2019	2785754 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	P.D.B WELDING AND FABRICATION LTD	1,250.00
01/03/2019	2761054 ADUL	TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE NEWCASTLE UPON TYNE HOSPITALS NHS FO	262.00
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MARKET HALL & GENERAL	EQUIPMENT-GENERAL	ASPIRE GB	602.00
14/03/2019	2776483 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MARKET HALL & GENERAL	EQUIPMENT-GENERAL	ASPIRE GB	602.00
20/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	NEW MARKET HALL MEXBOROUGH	EQUIPMENT-GENERAL	ASPIRE GB	602.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FERNDENE CARE HOME	2,124.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SUNNYFIELD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SUNNYFIELD	1,942.28
06/03/2019		TS HEALTH & WELLBEING	COMMISSIONING	SERVICES	WORKING AGE HEALTHY LIVES		STEEL CITY MARKETING LTD	425.00
14/03/2019		ORATE RESOURCES	INFORMATION GOVERNANCE	INDIRECT EMPLOYEE EXPENSES	INFORMATION GOVERNANCE		ACT NOW TRAINING LTD	349.00
15/03/2019		ORATE RESOURCES	INFORMATION GOVERNANCE	INDIRECT EMPLOYEE EXPENSES	INFORMATION GOVERNANCE		ACT NOW TRAINING LTD	349.00
21/03/2019		ORATE RESOURCES	INFORMATION GOVERNANCE	INDIRECT EMPLOYEE EXPENSES	INFORMATION GOVERNANCE		ACT NOW TRAINING LTD	349.00
21/03/2019		ORATE RESOURCES	INFORMATION GOVERNANCE	INDIRECT EMPLOYEE EXPENSES	INFORMATION GOVERNANCE		ACT NOW TRAINING LTD	349.00
21/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		DONCASTER PARTNERSHIP FOR CARERS	10,030.00
13/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	INITIAL TEACHER TRAINING	CAMPS/COURSES/ETC	UNIVERSITY OF HULL	1,258.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HENSALL COMMUNITY PRIMARY SCHOOL	633.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HENSALL COMMUNITY PRIMARY SCHOOL	500.00
04/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	1,769.60
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
15/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TRAVELLERS TAXIS	560.00
15/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TRAVELLERS TAXIS	560.00
15/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TRAVELLERS TAXIS	995.00
19/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TRAVELLERS TAXIS	632.50
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AUTUMN (UK) LIMITED	2,351.70
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		JUMPIN JACKS NURSERY LTD	858.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		JUMPIN JACKS NURSERY LTD	3,143.40
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JUMPIN JACKS NURSERY LTD	12,426.35
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JUMPIN JACKS NURSERY LTD	602.60
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	468.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MOORGATE HOLLOW	1,924.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	DECIDENTIAL	REDACTED PERSONAL DATA	2,471.07
22/03/2019	2793582 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEALTHLINC APARTMENTS	-11,653.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2793999 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEALTHLINC APARTMENTS	1,942.28
25/03/2019	2793999 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEALTHLINC APARTMENTS	1,942.28
06/03/2019	2768058 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	446,268.00
06/03/2019	2768060 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	280,910.10
06/03/2019	2768061 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	310,759.37
15/03/2019		RATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT PARTNERSHIP HOMES LIMITED	632,818.48
01/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
08/03/2019	2771988 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
15/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	MULBERRY MANOR	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MULBERRY MANOR	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MULBERRY MANOR	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	MULBERRY MANOR	1,942.28
15/03/2019		HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	INHERITAGE	924.00
01/03/2019	2760804 CORPOR		PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		NURTURE DEVELOPMENT LTD	5,178.68
01/03/2019		NG & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	4,734.50
01/03/2019		NG & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	4,734.50
20/03/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	GIBSON GARDEN MACHINERY LTD	4,288.00
01/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
08/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
15/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70 2,025.00
14/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	STAFF TRAINING - GF	RESIDENTIAL	PHOENIX TRAINING	,
25/03/2019 27/03/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT PROPERTY SERVICES	OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS	RESIDENTIAL - LEARNING DIS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BRADLEY APARTMENTS MERRIOTT RADIATORS	1,942.28 7.065.02
08/03/2019		RATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	LEEC LIMITED	662.05
13/03/2019		HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-GENERAL	STANBRIDGE LIMITED	388.43
01/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	EQUIFICIENT-GENERAL	REDACTED PERSONAL DATA	274.15
08/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
15/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
25/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	GREENSIDE COURT NURSING HOME	1,942.28
01/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
01/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
08/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
08/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
15/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
15/03/2019	2779413 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
22/03/2019	2792849 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
22/03/2019	2792849 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
01/03/2019	2762984 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
08/03/2019	2771994 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
15/03/2019	2779414 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
22/03/2019	2792850 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
25/03/2019	2794003 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	STENSON COURT	450.90
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	-1,664.81
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	STENSON COURT	416.20
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	STENSON COURT	1,942.28
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794003 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROWENA HOUSE	-1,872.91
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	3,676.46
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	1,942.28
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	6,589.88
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	971.14
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	1,387.35
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	832.41
25/03/2019	2794004 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,635.95
25/03/2019	2794004 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	554.94
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	1,734.18
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	398.88
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	1,387.34
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	624.30
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RECRITE	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	416.21
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	971.14
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE RESIDENTIAL	ROWENA HOUSE	832.40
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG		ROWENA HOUSE	1,942.28 1.942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	/
25/03/2019 25/03/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ROSE HOUSE	1,942.28 1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE ROSE HOUSE	1,942.28
25/03/2019 25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ROSE HOUSE ROSE HOUSE	1,942.28 1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE ROSE HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL		1,942.28
25/03/2019 25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE ROSE HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE ROSE HOUSE	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
23/03/2019	2754005 ADOI	LIS HEALTH & WELLBEING	ADDEL SOCIAL CARE & SOFFORT	OTHER ESTABLISHMENTS		RESIDENTIAL	NOSE NOUSE	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794005 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019	2794005 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019	2794005 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019	2794005 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	-1,387.34
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	ROSE HOUSE ROSE HOUSE	1,942.28 1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	485.57
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	-3,052.15
25/03/2019	2794006 ADULT	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019	2794006 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019	2794006 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	3,676.46
25/03/2019	2794006 ADULT	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019	2794006 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019	2794006 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	-971.14
25/03/2019	2794006 ADULT	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019	2794006 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	OLDFIELD HOUSE OLDFIELD HOUSE	1,942.28 1.942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	-1,734.18
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	GATTISON HOUSE	832.41
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
25/03/2019	2794007 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	-693.67
25/03/2019	2794007 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	3,607.09
25/03/2019	2794007 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	1,942.28
	2704007 4001	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
25/03/2019	2794007 ADUL							
25/03/2019 25/03/2019 25/03/2019	2794007 ADULT	TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	GATTISON HOUSE GATTISON HOUSE	1,942.28 1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
25/03/2019	2794007 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
25/03/2019	2794007 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
25/03/2019	2794007 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
25/03/2019	2794007 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
05/03/2019	2765955 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	INPRESS WHEATLEY HALL RD 1732		WHEATLEY HALL PROPERTIES LTD	4,881.25
01/03/2019	2762986 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
01/03/2019 08/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	829.89 829.89
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
01/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	RAB CONSULTANTS	4,875.00
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	TELENSA LTD	350.00
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE	CATABB SUBSEQUENT REFERCE	REDACTED PERSONAL DATA	600.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WARD GREEN LODGE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	3,676.46
25/03/2019	2794009 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019	2794009 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	416.20
25/03/2019	2794009 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019	2794009 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019	2794009 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019	2794009 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	1,456.71
25/03/2019	2794009 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	485.57
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	3,121.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	901.77
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28 554.94
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY) RESIDENTIAL	THE PARKLANDS CARE HOME THE PARKLANDS CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	3,052.15
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	314.92
19/03/2019	2782786 CORP	ORATE RESOURCES	HUMAN RESOURCES	SERVICES	OD - LEADERSHIP & MANAGEMENT		XEXEC LTD	10,000.00
19/03/2019	2782786 CORP	ORATE RESOURCES	HUMAN RESOURCES	SERVICES	SAL SAC - HOME TECHNOLOGY		XEXEC LTD	4,200.00
19/03/2019	2782786 CORP	ORATE RESOURCES	HUMAN RESOURCES	SERVICES	SAL SAC - HOME TECHNOLOGY		XEXEC LTD	6,300.00
25/03/2019	2794010 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,942.28
01/03/2019	2759392 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	GULLY EMPTYING SERVICE		AQUAM WATER SERVICES LIMITED	703.46
01/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	GULLY EMPTYING SERVICE		AQUAM WATER SERVICES LIMITED	697.99
01/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	GULLY EMPTYING SERVICE		AQUAM WATER SERVICES LIMITED	672.00
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
07/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
12/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	AQUAM WATER SERVICES LIMITED	672.00
22/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	GULLY EMPTYING SERVICE		AQUAM WATER SERVICES LIMITED	672.00
22/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	AREA INNOVATION FUND EAST	MATERIALS - BUILDING SERVICES	AQUAM WATER SERVICES LIMITED	672.00
20/03/2019	2785970 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MAKING FRIENDS PRE-SCHOOL	2,901.60

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
20/03/2019	2785971 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MAKING FRIENDS PRE-SCHOOL	4,688.27
21/03/2019	2789612 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MAKING FRIENDS PRE-SCHOOL	550.50
01/03/2019	2759171 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ACCESSHIRE NATIONWIDE	1,264.00
01/03/2019	2759172 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ACCESSHIRE NATIONWIDE	960.00
13/03/2019	2775698 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ACCESSHIRE NATIONWIDE	274.29
27/03/2019	2797263 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ACCESSHIRE NATIONWIDE	1,399.43
22/03/2019	2792701 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	6,137.70
22/03/2019	2792701 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	1,836.80
20/03/2019	2785972 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,168.76
22/03/2019	2792702 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	401.80
22/03/2019	2792702 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	7,011.00
22/03/2019	2792702 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	705.20
19/03/2019	2783946 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		AUCKLEY PRE SCHOOL LTD	546.00
20/03/2019	2785973 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		AUCKLEY PRE SCHOOL LTD	967.20
20/03/2019	2785974 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		AUCKLEY PRE SCHOOL LTD	3,546.72
01/03/2019	2615795 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1,095.00
01/03/2019	2668476 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/03/2019	2668476 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	902.54
01/03/2019	2707403 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	927.94
01/03/2019	2707403 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	684.54
01/03/2019	2707403 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/03/2019	2707403 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/03/2019	2707403 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	745.39
01/03/2019	2707403 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019	2707403 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019	2707403 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019	2707403 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	-902.54
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	481.70
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		309.30
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		309.30
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		380.29
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		481.70
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS		MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29 380.29
01/03/2019 01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	380.29
01/03/2019	2/300U8 KEGEN	ERATION & ENVIRUNIVIENT	STREET SCEIVE & HIGHWAYS UPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWATS CONTRACTS	WATERIALS - BUILDING SERVICES	LINDRUUKE SERVICES LID	380.29

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2756610 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/03/2019	2756612 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	522.25
01/03/2019	2756614 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/03/2019	2756614 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/03/2019	2756614 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	552.67
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	572.95
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	501.97
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1,363.97
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	410.71
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
06/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	481.70 309.30
06/03/2019 06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	562.84
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	420.85
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	501.97
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	552.67
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
15/03/2019	2778850 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
15/03/2019	2778850 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
15/03/2019	2778850 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	400.57
15/03/2019	2778850 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	699.70
15/03/2019	2778850 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	775.75
15/03/2019	2778850 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
15/03/2019	2778850 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	12,337.85
15/03/2019	2778855 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
15/03/2019	2778863 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
19/03/2019	2782676 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	445.00
25/03/2019	2793904 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
25/03/2019	2794258 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
25/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	902.54
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	420.85
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	501.97
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	552.67
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019	2795084 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/03/2019	2795084 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019	2795084 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019	2795084 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019	2795084 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019	2795084 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019	2795084 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019	2795084 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
26/03/2019	2795084 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	375.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY SOLUTIONS	11,614.68
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	340.00
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	340.00
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	340.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	340.00
14/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	MOBILE	ESENDEX LIMITED	1,900.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1,942.28
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
26/03/2019		NERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		ARCHERITAGE	3,222.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	616.13
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE			264.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC			633.00
29/03/2019		NING & OPPORTUNITIES CYP		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC			1,266.00
06/03/2019 06/03/2019		NING & OPPORTUNITIES CYP NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH LA RECOUPMENT - SPECIAL SCH		HERITAGE PARK COMMUNITY SCHOOL HERITAGE PARK COMMUNITY SCHOOL	4,421.20 4,421.20
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER EDGAL AUTHORITIES	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,421.20
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	4,618.00
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	17.394.47
07/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	CHIED RESIDENTIAL LACEMENT	ACORN CARE & EDUCATION LTD	633.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
08/03/2019	2772009 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
22/03/2019	2792864 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
06/03/2019	2767622 LEARI	NING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	700.00
07/03/2019	2769623 LEARI	NING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	1,050.00
07/03/2019	2769623 LEARI	NING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	350.00
14/03/2019	2777574 LEARI	NING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	525.00
14/03/2019	2777574 LEARI	NING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	525.00
19/03/2019	2782435 LEARI	NING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	350.00
19/03/2019	2782743 LEARI	NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	DONCASTER READING STRATEGY		TOTS ON TOUR LTD	1,750.00
28/03/2019	2798742 LEARI	NING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	700.00
22/03/2019	2792703 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	885.60
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	4,010.40
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	902.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	475.60
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	18,577.90
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
12/03/2019		NING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		THE SECRET GARDEN DAY NURSERY	495.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE SECRET GARDEN DAY NURSERY	1,934.40
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE SECRET GARDEN DAY NURSERY	5,395.62
29/03/2019		NING & OPPORTUNITIES CYP		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		OUTWOOD PRIMARY ACADEMY KIRKHAMGATE	1,266.00
08/03/2019	2772010 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,000.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
29/03/2019	2800408 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST BERNARDS CATHOLIC HIGH SCHOOL	633.00
29/03/2019	2800399 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HUMBERSTON ACADEMY	2,532.00
01/03/2019	2763000 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
08/03/2019	2772011 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
15/03/2019	2779432 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
22/03/2019	2792866 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
25/03/2019	2794013 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORWOOD HOUSE	1,942.28
01/03/2019	2763003 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
08/03/2019	2772014 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
15/03/2019	2779435 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
22/03/2019	2792869 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
01/03/2019	2748169 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AECOM INFRASTRUCTURE & ENV UK LTD	3,425.34
19/03/2019	2782325 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	AECOM INFRASTRUCTURE & ENV UK LTD	7,426.11
01/03/2019	2763004 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
08/03/2019	2772015 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
15/03/2019	2779436 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
01/03/2019	2763005 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
08/03/2019	2772016 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
15/03/2019	2779437 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
26/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	15,270.79
26/03/2019	2795061 LEAR	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	13,870.21
28/03/2019	2798751 LEAR	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	4,942.34
28/03/2019	2798759 LEAR	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	20,868.00
22/03/2019	2792872 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	270.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,176.20
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	302.40
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE AXHOLME ACADEMY	633.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKWOOD GRANGE	1,680.76
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DEARNE GOLDTHORPE PRIMARY SCHOOL	1,266.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CORDEAUX ACADEMY	633.00
08/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	DIVERSIONARY ACTIVITY SOUTH		MAYFIELDS TRAVEL	500.00
04/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	793.50
06/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	2,318.40
13/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	2,318.40
19/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	2,318.40
25/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	2,318.40
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
20/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	285.05
20/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	253.54
04/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	VULCAN TO THE SKY ENTERPRISES	272.03
04/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	VULCAN TO THE SKY ENTERPRISES	-272.03
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BROOM LANE CARE HOME	1,924.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30 4.169.96
19/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	,
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	854.36
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O			1,182.96
07/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - NORTH EAST LINCS			4,882.50
07/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS		OTHER PROFESSIONAL SERVICES	KINGDOM SECURITY LIMITED	7,480.10
07/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS			KINGDOM SECURITY LIMITED	7,150.20 394.32
20/03/2019 01/03/2019		NING & OPPORTUNITIES CYP ORATE RESOURCES	LEARNING PROVISION DEMOCRATIC ELECTIONS O & S	PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES	NURSERY PROVISION - 3 & 4 YR O OFFICE OF THE CIVIC MAYOR		REDACTED PERSONAL DATA OUGHTIBRIDGE BRASS BAND	394.32 800.00
21/03/2019		TS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		BYTEBACK	815.00
21/03/2019	2700313 ADUL	A WELLDEING		JENVICEJ	5 15 NISK TAKING DERAVIOURS		DITEDAGK	013.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
20/03/2019	2785987 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,051.52
21/03/2019	2789622 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	449.00
01/03/2019	2763016 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
08/03/2019	2772027 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
15/03/2019	2779448 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
22/03/2019	2792883 ADUI	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
05/03/2019	2765898 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	423.02
05/03/2019	2765900 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	726.35
05/03/2019	2765902 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	739.85
05/03/2019	2765905 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	723.85
05/03/2019	2766053 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	747.25
05/03/2019	2766057 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	730.60
13/03/2019	2776218 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	668.95
13/03/2019	2776219 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	283.10
13/03/2019	2776220 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	716.55
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	741.65
15/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	750.60
01/03/2019	2763019 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
08/03/2019	2772030 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
15/03/2019	2779451 ADUI	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
04/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PAPER RECYCLING		PALM RECYCLING LIMITED	1,500.00
14/03/2019		ORATE RESOURCES	INFORMATION GOVERNANCE	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	6,291.38
13/03/2019	2776085 ADUI	TS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	2,081.75
01/03/2019	2762124 LEAR	NING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	IMAGINATION LIBRARY	OTHER PROFESSIONAL SERVICES	DOLLYWOOD FOUNDATION OF THE UK	27,479.35
01/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
21/03/2019	2789215 ADUI	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
21/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
21/03/2019	2789215 ADUI	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
21/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
21/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
21/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
21/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
21/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
25/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	SPINACLEAN LTD	5,385.00
21/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	2,665.23
28/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1,310.78
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SUNNYBOROUGH	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SUNNYBOROUGH	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	AUTISM CARE UK (2) LTD	5,268.00
01/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	ENVIRONMENTAL ENFORCEMENT		MOTORHOG LTD	250.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,227.91
21/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	R BURKINSHAW LTD	24,829.75
21/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	R BURKINSHAW LTD	5,560.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	880.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	2,530.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	2,530.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	880.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	880.00 880.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		960.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD	960.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD JONES LIGHTING LTD	2,375.00
18/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS		MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD JONES LIGHTING LTD	2,432.00 408.00
18/03/2019			STREET SCENE & HIGHWAYS OPS		HIGHWAYS CONTRACTS			
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		630.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		2,500.00
25/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS RESIDENTIAL - MENTAL HEALTH	MATERIALS - BUILDING SERVICES	JONES LIGHTING LTD REDACTED PERSONAL DATA	6,080.00 588.70
01/03/2019 08/03/2019		.TS HEALTH & WELLBEING .TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
08/03/2019	2//2035 ADUL	IS HEALIN & WELLBEING	ADULT SC - IVITI & SAFEGUARDING	ADULI SUCIAL SERVICES CLIENTS	RESIDENTIAL - WENTAL REALTR		REDACTED PERSONAL DATA	566.70

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/03/2019	2779454 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
22/03/2019	2792889 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
25/03/2019	2794018 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES BRIDLINGTON	8,617.60
01/03/2019	2763023 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
08/03/2019	2772034 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
01/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		BRISTOW & SUTOR	412.52
27/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		BRISTOW & SUTOR	301.73
04/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	437.84
04/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DAWSONRENTALS VANS LIMITED	261.84
04/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
04/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
04/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		DAWSONRENTALS VANS LIMITED	321.84
19/03/2019 07/03/2019		TS HEALTH & WELLBEING NERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION FREELAND HORTICULTURE LIMITED	15,095.85 3,126.96
06/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	LICENSING - GENERAL	OTHER PROFESSIONAL SERVICES	ROBERT SANDFORD	420.00
19/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	LICENSING - GENERAL		ROBERT SANDFORD	900.00
01/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PHOENIX COMMERCIAL COLLECTIONS LTD	742.23
07/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PHOENIX COMMERCIAL COLLECTIONS LTD	592.11
29/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PHOENIX COMMERCIAL COLLECTIONS LTD	746.17
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DEMETER HOUSE SCHOOL	2,532.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
22/03/2019	2792893 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
01/03/2019	2684522 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	GRAFFITI TEAM	GENERAL MATERIALS	URBAN HYGIENE LTD	699.96
01/03/2019	2684523 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	GRAFFITI TEAM	GENERAL MATERIALS	URBAN HYGIENE LTD	349.98
01/03/2019	2723502 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	GRAFFITI TEAM	GENERAL MATERIALS	URBAN HYGIENE LTD	349.98
01/03/2019	2763028 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,055.11
08/03/2019	2772039 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,055.11
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,055.11
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,055.11
01/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	XAIS ASSET MANAGEMENT LTD	14,400.00
21/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	PRIVATE CONTRACTORS	BALANCE SHEET GENERAL FUND		XAIS ASSET MANAGEMENT LTD	17,000.00
14/03/2019		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	ALISON ANN VICTORIA KITCHMAN	1,200.00
05/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	464.51
05/03/2019 05/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES	DISPOSAL - NON PFI STREAMS DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD CATPLANT QUARRY LTD	4,341.90 25,747.47
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ESHCOL HOUSE NURSING HOME	2,637.36
05/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS	NORSING	REDACTED PERSONAL DATA	370.48
12/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	370.48
15/03/2019		VING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	370.48
26/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	370.48
29/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	419.18
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
22/03/2019	2792898 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
08/03/2019	2772043 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
05/03/2019	2765963 CORP	ORATE RESOURCES	PEOPLE TECHNOLOGY	SERVICES	PEOPLE'S INTERGRATED SYSTEM		SERVELEC HSC	18,000.00
11/03/2019	2773184 CORP	ORATE RESOURCES	PEOPLE TECHNOLOGY	PRIVATE CONTRACTORS	PEOPLE'S INTERGRATED SYSTEM	OTHER PROFESSIONAL SERVICES	SERVELEC HSC	45,607.85
13/03/2019		ORATE RESOURCES	PEOPLE TECHNOLOGY	PRIVATE CONTRACTORS	PEOPLE'S INTERGRATED SYSTEM	OTHER PROFESSIONAL SERVICES	SERVELEC HSC	45,607.85
14/03/2019		ORATE RESOURCES	PEOPLE TECHNOLOGY	SERVICES	PEOPLE'S INTERGRATED SYSTEM		SERVELEC HSC	18,000.00
05/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	1,471.63
05/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	293.94
05/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	3,034.67
05/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	3,947.49
05/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS		CASHIERS			415.15
01/03/2019	2763033 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/03/2019	2772045 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
15/03/2019	2779465 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
22/03/2019	2792900 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
07/03/2019	2769618 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		K&O CABS	728.00
15/03/2019	2779467 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	750.00
01/03/2019	2763035 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
08/03/2019	2772047 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
15/03/2019	2779468 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
22/03/2019	2792902 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
26/03/2019	2794951 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	MUSIC SERVICE & HUB		OPERA NORTH LIMITED	1,656.25
01/03/2019	2761051 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	96,879.05
04/03/2019	2764445 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	25,595.22
04/03/2019	2764446 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	25,595.22
06/03/2019	2767599 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	22,350.76
29/03/2019	2800403 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		SENAD GROUP	1,266.00
01/03/2019	2763037 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
08/03/2019	2772049 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
15/03/2019	2779470 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
22/03/2019	2792904 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
08/03/2019	2772725 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-2,190.00
01/03/2019	2763040 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
08/03/2019	2772051 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
15/03/2019	2779472 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
22/03/2019	2792906 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
20/03/2019	2785990 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,365.92
01/03/2019	2641872 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WINGS EDUCATION LTD	18,333.00
01/03/2019	2761052 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WINGS EDUCATION LTD	450.00
29/03/2019	2800296 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WINGS EDUCATION LTD	5,064.00
22/03/2019	2792676 CORPC	DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	ANS GROUP LTD	7,312.50
08/03/2019	2772052 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	250.00
01/03/2019	2763042 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-278.87
01/03/2019	2763042 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	655.64
14/03/2019	2777303 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	FREIGHT TRANSPORT ASSOCIATION LTD	3,990.00
14/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	FREIGHT TRANSPORT ASSOCIATION LTD	595.00
08/03/2019	2772055 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
01/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	3,402.60
01/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	3,124.35
01/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	2,337.30
01/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	2,512.20
01/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	2,186.25
01/03/2019	2732263 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	2,400.90
01/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	1,383.30
08/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	4,913.10
08/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	4,825.65
08/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	3,601.35
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	616.13
19/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUDDIES CHILDMINDERS	780.00
19/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUDDIES CHILDMINDERS	636.00
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	360.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,257.11
08/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,257.11
15/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,257.11
22/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,257.11
21/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SARAH CARTWRIGHT	627.60
27/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SARAH CARTWRIGHT	483.60
27/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SARAH CARTWRIGHT	1,380.12
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BOWDEN LODGE	1,942.28
12/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,003.57
19/03/2019	2782606 LEARN	IING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		INSPIRED CHILDREN	767.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/03/2019	2776260 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	HEALTHWATCH DONCASTER		DONCASTER HEALTHWATCH CIC	54,090.00
20/03/2019	2785996 LEARN	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MEXBOROUGH DAY NURSERY	3,627.00
20/03/2019	2785997 LEARN	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MEXBOROUGH DAY NURSERY	10,046.27
21/03/2019	2789631 LEARN	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MEXBOROUGH DAY NURSERY	2,243.10
29/03/2019	2800213 LEARN	NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DRONFIELD HENRY FANSHAWE SCHOOL	633.00
29/03/2019	2800292 LEARN	NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WINTERTON COMMUNITY ACADEMY	633.00
20/03/2019	2785998 LEARN	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
20/03/2019	2785999 LEARN	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
01/03/2019	2763049 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
08/03/2019	2772062 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
15/03/2019	2779481 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
22/03/2019	2792916 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
01/03/2019	2763051 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
08/03/2019	2772064 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
15/03/2019	2779483 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
22/03/2019	2792918 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
01/03/2019	2763052 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.80
08/03/2019	2772065 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.80
15/03/2019	2779484 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.80
22/03/2019	2792919 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	273.80
01/03/2019	2763053 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
08/03/2019	2772066 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
15/03/2019	2779485 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
22/03/2019	2792920 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	374.98
07/03/2019	2769666 ADULT	S HEALTH & WELLBEING	COMMISSIONING	SERVICES	WORKING AGE HEALTHY LIVES		PURPLE MOON PROMOTIONAL PRODUCTS	586.00
01/03/2019	2763054 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
08/03/2019	2772067 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
15/03/2019	2779486 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
22/03/2019	2792921 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	265.80
01/03/2019	2735290 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	590.00
01/03/2019	2735292 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	590.00
01/03/2019	2756495 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	910.00
01/03/2019	2760753 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	590.00
01/03/2019	2760754 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	590.00
01/03/2019	2760755 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	590.00
18/03/2019	2780334 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	790.00
18/03/2019	2780336 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	790.00
18/03/2019	2780337 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	790.00
18/03/2019	2780338 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	790.00
18/03/2019	2780339 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	790.00
18/03/2019	2780340 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	790.00
19/03/2019	2782553 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		GOOLE TRAINING	550.00
01/03/2019	2763057 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	422.98
08/03/2019	2772070 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	422.98
15/03/2019	2779489 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	422.98
22/03/2019	2792924 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	422.98
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
08/03/2019	2772072 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	1,942.28
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	255.23
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	255.23
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	255.23
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	255.23
04/03/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	TALK TO MEDIA	681.00
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
,00,2015	1.52525							.20.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2763063 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
08/03/2019	2772076 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
15/03/2019	2779495 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
22/03/2019	2792930 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
29/03/2019	2800363 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CASTLEFORD ACADEMY	1,899.00
08/03/2019	2771623 CORPO	DRATE RESOURCES	LEGAL SERVICES	INDIRECT EMPLOYEE EXPENSES	LEGAL COMMERCIAL & PROPERTY		HOEY AINSCOUGH ASSOCIATES LTD	280.00
20/03/2019	2785700 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HIGHWAY TECHNOLOGIES LTD	2,981.00
20/03/2019	2786000 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
21/03/2019	2789633 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	300.00
01/03/2019	2759189 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,948.82
06/03/2019	2767987 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,272.13
06/03/2019	2767988 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	525.28
13/03/2019	2776158 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	24,037.51
19/03/2019	2782180 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	21,810.69
26/03/2019	2794942 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	19,381.81
22/03/2019	2792704 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CASTLEROCK RECRUITMENT GROUP LTD	2,140.20
22/03/2019	2792704 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CASTLEROCK RECRUITMENT GROUP LTD	852.80
28/03/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		WOODFIELD PRIMARY SCHOOL ACADEMY	500.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	600.00
08/03/2019		IS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION		KEY LANGUAGES	478.70
15/03/2019		IS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION		KEY LANGUAGES	468.95
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWGARTH CARE HOME	7,285.76
12/03/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TOWN CENTRE FEA		DS EMOTION LIMITED	366.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
08/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
15/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
22/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-651.84
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	420.61
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64 296.52
21/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	296.52 725.40
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS			
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JILLIAN KELLY	591.48
22/03/2019 22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD HALES GROUP LTD	106,749.27 1,700.88
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	19,487.12
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1,771.20
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	475.60
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	375.00
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
29/03/2019		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXPENSES	MODERNISATION AND ENGAGEMENT		PUBLIC CONSULTING GROUP UK LTD	25,000.00
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	TREETOPS	3,090.68
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
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01/03/2019 2760965 01/03/2019 2760965 01/03/2019 2760965 01/03/2019 2760965 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2797035 20/03/2019 2786010 18/03/2019 2780910 28/03/2019 2780917 01/03/2019 2760389 01/03/2019 2763089 08/03/2019 277102 15/03/2019 2772102 15/03/2019 2772102 15/03/2019 2772102 15/03/2019 2772102 15/03/2019 2772103 15/03/2019 2772103 15/03/2019 2772103 15/03/2019 2772104 15/03/2019 2772104 15/03/2019 2772526 01/03/2019 2763093 08/03/2019 2772104 15/03/2019 2772526 01/03/2019 2763094 08/03/20	2953 ADULTS HEALTH & WELLBEING 2955 REGENERATION & ENVIRONMENT 0965 REGENERATION & ENVIRONMENT 0965 REGENERATION & ENVIRONMENT 0965 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7036 REGENERATION & ENVIRONMENT 7037 REGENERATION & ENVIRONMENT 7038 REGENERATION & ENVIRONMENT 7039 REGENERATION & ENVIRONMENT 7030 REGENERATION & ENVIRONMENT 7031 REGENERATION & ENVIRONMENT 7032 REGENERATION & ENVIRONMENT 7033 REGENERATION & ENVIRONMENT 7040 LEARNING & OPPORTUNITIES CYP 7051 LEARNING & OPPORTUNITIES CYP 7052 ADULTS HEALTH & WELLBEING 7058 ADULTS HEALTH & WELLBEING 7059 ADULTS HEALTH & WELLBEING 7050 ADULTS HEALTH & WELLBEING 7051 ADULTS HEALTH & WELLBEING 7052 ADULTS HEALTH & WELLBEING 7051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT TRADING TRADING TRADING TRADING TRADING TRADING TRADING TRADING LEARNING PROVISION LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB) RESIDENTIAL - LEARNING DIS	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	REDACTED PERSONAL DATA STONE EDGE LTD STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	679.50 46,200.62 -46,200.62 32,340.43 13,860.19 3,476.96 -3,476.96 1,043.09 2,433.87 821.50 788.64
01/03/2019 2760965 01/03/2019 2760965 01/03/2019 2760965 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2786009 20/03/2019 2786009 20/03/2019 2786009 20/03/2019 2786010 18/03/2019 2786019 27/03/2019 2786019 20/03/2019 2786019 20/03/2019 2789317 01/03/2019 2763089 01/03/2019 277521 15/03/2019 2779521 22/03/2019 279257 22/03/2019 279257 22/03/2019 279257 22/03/2019 279257 22/03/2019 2792581 01/03/2019 277522 22/03/2019 2792582 22/03/2019 2792581 01/03/2019 2775261 01/03/2019 2775249 01/03/2019 2775249 20/03/2019 <td>00965 REGENERATION & ENVIRONMENT 00965 REGENERATION & ENVIRONMENT 00966 REGENERATION & ENVIRONMENT 0097055 REGENERATION & ENVIRONMENT 00367 REGENERATION & ENVIRONMENT 00367 REGENERATION & ENVIRONMENT 00367 REGENERATION & ENVIRONMENT 00367 REGENERATION & ENVIRONMENT 00368 ADURON & ENVIRONMENT 00307 REGENERATION & ENVIRONMENT 00308 REGENERATION & ENVIRONMENT 00317 LEARNING & OPPORTUNITIES CYP 00401 LEARNING & OPPORTUNITIES CYP 00410 LEARNING & OPPORTUNITIES CYP 00411 LEARNING & OPPORTUNITIES CYP 00412 LEARNING & OPPORTUNITIES CYP 03089 ADULTS HEALTH & WELLBEING 3089 ADULTS HEALTH & WELLBEING 3040 ADULTS HEALTH & WELLBEING 3041 SHALTH & WELLBEING 30521 ADULTS HEALTH & WELLBEING 30521 ADULTS HEALTH & WELLBEING 30521 ADULTS HEALTH & WELLBEING</td> <td>TRADING TRADING TRADING TRADING TRADING TRADING LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT</td> <td>OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS PRIVATE CONTRACTORS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS</td> <td>BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)</td> <td>C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE</td> <td>STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>-46,200.62 32,340.43 13,860.19 3,476.96 -3,476.96 1,043.09 2,433.87 821.50</td>	00965 REGENERATION & ENVIRONMENT 00965 REGENERATION & ENVIRONMENT 00966 REGENERATION & ENVIRONMENT 0097055 REGENERATION & ENVIRONMENT 00367 REGENERATION & ENVIRONMENT 00367 REGENERATION & ENVIRONMENT 00367 REGENERATION & ENVIRONMENT 00367 REGENERATION & ENVIRONMENT 00368 ADURON & ENVIRONMENT 00307 REGENERATION & ENVIRONMENT 00308 REGENERATION & ENVIRONMENT 00317 LEARNING & OPPORTUNITIES CYP 00401 LEARNING & OPPORTUNITIES CYP 00410 LEARNING & OPPORTUNITIES CYP 00411 LEARNING & OPPORTUNITIES CYP 00412 LEARNING & OPPORTUNITIES CYP 03089 ADULTS HEALTH & WELLBEING 3089 ADULTS HEALTH & WELLBEING 3040 ADULTS HEALTH & WELLBEING 3041 SHALTH & WELLBEING 30521 ADULTS HEALTH & WELLBEING 30521 ADULTS HEALTH & WELLBEING 30521 ADULTS HEALTH & WELLBEING	TRADING TRADING TRADING TRADING TRADING TRADING LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS PRIVATE CONTRACTORS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-46,200.62 32,340.43 13,860.19 3,476.96 -3,476.96 1,043.09 2,433.87 821.50
01/03/2019 2760965 01/03/2019 2760965 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2786010 20/03/2019 2786010 18/03/2019 2786010 18/03/2019 2763089 01/03/2019 2763089 01/03/2019 2763089 01/03/2019 2775021 15/03/2019 277521 15/03/2019 2779521 15/03/2019 2779522 22/03/2019 2792957 01/03/2019 2763089 08/03/2019 2779521 15/03/2019 2779522 22/03/2019 2792957 01/03/2019 2763089 08/03/2019 2779522 22/03/2019 2792958 01/03/2019 2763093 08/03/2019 2779525 22/03/2019 2792952 01/03/2019 2776304 08/03/20	0096 REGENERATION & ENVIRONMENT 0095 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7036 REGENERATION & ENVIRONMENT 7037 REGENERATION & ENVIRONMENT 7038 REGENERATION & ENVIRONMENT 7039 REGENERATION & ENVIRONMENT 7030 REGENERATION & ENVIRONMENT 7030 REGENERATION & ENVIRONMENT 7030 REGENERATION & ENVIRONMENT 7030 REGENERATION & ENVIRONMENT 70304 REGENERATION & ENVIRONMENT 70305 REGENERATION & ENVIRONMENT 70307 REGENERATION & ENVIRONMENT 70308 ADULTS HEALTH & WEILBEING 70317 REGENERATION & ENVIRONMENT 70308 ADULTS HEALTH & WELLBEING 7040 ADULTS HEALTH & WELLBEING 70521 ADULTS HEALTH & WELLBEING 70521 ADULTS HEALTH & WELLBEING <	TRADING TRADING TRADING TRADING TRADING LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	32,340.43 13,860.19 3,476.96 -3,476.96 1,043.09 2,433.87 821.50
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27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2797035 20/03/2019 2786030 28/03/2019 2786010 18/03/2019 2763089 01/03/2019 2763089 08/03/2019 277502 15/03/2019 277502 15/03/2019 277502 22/03/2019 27792521 22/03/2019 2729257 01/03/2019 2763090 08/03/2019 2772102 15/03/2019 2729257 01/03/2019 2763090 08/03/2019 2772102 15/03/2019 2729258 01/03/2019 2763091 08/03/2019 2772104 15/03/2019 27729259 01/03/2019 2763093 08/03/2019 2772102 01/03/2019 2763094 08/03/2019 2772107 15/03/2019 2778949 20/03/20	7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 70305 REGENERATION & ENVIRONMENT 70409 LEARNING & OPPORTUNITIES CYP 70510 LEARNING & OPPORTUNITIES CYP 70317 REGENERATION & ENVIRONMENT 70318 REGENERATION & ENVIRONMENT 70329 ADULTS HEALTH & WELLBEING 70389 ADULTS HEALTH & WELLBEING 7102 ADULTS HEALTH & WELLBEING 72102 ADULTS HEALTH & WELLBEING 79521 ADULTS HEALTH & WELLBEING	TRADING TRADING TRADING LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS PRIVATE CONTRACTORS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3,476.96 -3,476.96 1,043.09 2,433.87 821.50
27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2786009 20/03/2019 2786009 20/03/2019 2786009 20/03/2019 2786010 18/03/2019 2780394 20/03/2019 2780394 20/03/2019 2763089 01/03/2019 2763089 01/03/2019 277521 15/03/2019 2779521 15/03/2019 279257 22/03/2019 279257 22/03/2019 279257 22/03/2019 279257 22/03/2019 2792581 01/03/2019 277522 22/03/2019 2792582 22/03/2019 2792581 01/03/2019 2775252 22/03/2019 2792581 01/03/2019 2775252 22/03/2019 2792581 01/03/2019 2775261 01/03/2019 2775294 02/03/2019 2786012 2/03/2019 <td>7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7036 REGENERATION & ENVIRONMENT 8009 LEARNING & OPPORTUNITIES CYP 8010 LEARNING & OPPORTUNITIES CYP 8011 LEARNING & OPPORTUNITIES CYP 8031 REGENERATION & ENVIRONMENT 8917 LEARNING & OPPORTUNITIES CYP 8038 ADULTS HEALTH & WELLBEING 3089 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING</td> <td>TRADING TRADING TRADING LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT</td> <td>OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS PRIVATE CONTRACTORS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS</td> <td>BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)</td> <td>C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE</td> <td>STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>-3,476.96 1,043.09 2,433.87 821.50</td>	7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 7036 REGENERATION & ENVIRONMENT 8009 LEARNING & OPPORTUNITIES CYP 8010 LEARNING & OPPORTUNITIES CYP 8011 LEARNING & OPPORTUNITIES CYP 8031 REGENERATION & ENVIRONMENT 8917 LEARNING & OPPORTUNITIES CYP 8038 ADULTS HEALTH & WELLBEING 3089 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	TRADING TRADING TRADING LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS PRIVATE CONTRACTORS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD STONE EDGE LTD STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-3,476.96 1,043.09 2,433.87 821.50
27/03/2019 2797035 27/03/2019 2797035 27/03/2019 2786010 28/03/2019 2786010 18/03/2019 2786010 18/03/2019 2786010 18/03/2019 278934 28/03/2019 278934 28/03/2019 278934 28/03/2019 2763089 01/03/2019 2775035 25/03/2019 27792102 15/03/2019 2779521 22/03/2019 2792957 01/03/2019 2763089 08/03/2019 2779522 22/03/2019 2792957 01/03/2019 2763093 08/03/2019 2779522 22/03/2019 279258 01/03/2019 2763093 08/03/2019 2779523 22/03/2019 279252 22/03/2019 279252 22/03/2019 2795261 01/03/2019 2763094 08/03/2019 2778052 22/03/2019 2780612 21/03/2019 </td <td>7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 6000 LEARNING & OPPORTUNITIES CYP 6010 LEARNING & OPPORTUNITIES CYP 9034 REGENERATION & ENVIRONMENT 8917 LEARNING & OPPORTUNITIES CYP 3089 ADULTS HEALTH & WELLBEING 3089 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING</td> <td>TRADING TRADING LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT</td> <td>OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS PRIVATE CONTRACTORS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS</td> <td>BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)</td> <td>C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE</td> <td>STONE EDGE LTD STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td> <td>1,043.09 2,433.87 821.50</td>	7035 REGENERATION & ENVIRONMENT 7035 REGENERATION & ENVIRONMENT 6000 LEARNING & OPPORTUNITIES CYP 6010 LEARNING & OPPORTUNITIES CYP 9034 REGENERATION & ENVIRONMENT 8917 LEARNING & OPPORTUNITIES CYP 3089 ADULTS HEALTH & WELLBEING 3089 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	TRADING TRADING LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS PRIVATE CONTRACTORS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,043.09 2,433.87 821.50
27/03/2019 2797035 20/03/2019 2786010 18/03/2019 2786010 18/03/2019 2780934 28/03/2019 2780934 28/03/2019 2780934 28/03/2019 2780934 28/03/2019 2763089 01/03/2019 2763089 08/03/2019 2772102 08/03/2019 2772102 15/03/2019 2779521 15/03/2019 2792957 01/03/2019 2763089 08/03/2019 2779252 22/03/2019 2792957 01/03/2019 2763091 08/03/2019 2779523 22/03/2019 2792958 01/03/2019 2763093 08/03/2019 2779523 22/03/2019 2792959 01/03/2019 2763094 05/03/2019 2779525 22/03/2019 2779526 22/03/2019 2780940 01/03/2019 2780940 01/03/2019 2780940 2/03/20	7035 REGENERATION & ENVIRONMENT 6009 LEARNING & OPPORTUNITIES CYP 6010 LEARNING & OPPORTUNITIES CYP 8034 REGENERATION & ENVIRONMENT 8171 LEARNING & OPPORTUNITIES CYP 3089 ADULTS HEALTH & WELLBEING 3089 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	TRADING LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER LAND & BUILDINGS PRIVATE CONTRACTORS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	BALANCE SHEET GENERAL FUND NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,433.87 821.50
20/03/2019 2786009 20/03/2019 2786010 18/03/2019 2780934 28/03/2019 2780934 28/03/2019 2763089 01/03/2019 2763089 01/03/2019 2763089 08/03/2019 2772102 15/03/2019 2779521 22/03/2019 2792957 01/03/2019 2763089 08/03/2019 2779521 22/03/2019 2792957 01/03/2019 2763090 08/03/2019 2772102 01/03/2019 2763091 08/03/2019 2772104 15/03/2019 2772525 01/03/2019 2763093 08/03/2019 2772104 15/03/2019 2772526 01/03/2019 2763093 08/03/2019 2772104 15/03/2019 2772526 01/03/2019 2763094 08/03/2019 277526 01/03/2019 2778502 20/03/2019 2786012 20/03/20	6009 LEARNING & OPPORTUNITIES CYP 6010 LEARNING & OPPORTUNITIES CYP 10934 REGENERATION & ENVIRONMENT 18917 LEARNING & OPPORTUNITIES CYP 13089 ADULTS HEALTH & WELLBEING 13089 ADULTS HEALTH & WELLBEING 12102 ADULTS HEALTH & WELLBEING 12104 ADULTS HEALTH & WELLBEING 12105 HEALTH & WELLBEING	LEARNING PROVISION LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	821.50
20/03/2019 2786010 18/03/2019 2780934 28/03/2019 2780934 28/03/2019 2780934 28/03/2019 2763089 01/03/2019 2763089 08/03/2019 2772102 08/03/2019 2779521 15/03/2019 2792527 22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2792523 22/03/2019 2792581 01/03/2019 277523 22/03/2019 2792582 22/03/2019 2792583 01/03/2019 2775263 01/03/2019 2775263 01/03/2019 2763094 08/03/2019 2772106 15/03/2019 27725261 01/03/2019 2775262 2/03/2019 2778262 2/03/2019 2780612 2/03/2019 2786012 2/03/2019 2786012 2/03/2019 </td <td>6010 LEARNING & OPPORTUNITIES CYP 10934 REGENERATION & ENVIRONMENT 18917 LEARNING & OPPORTUNITIES CYP 13089 ADULTS HEALTH & WELLBEING 13089 ADULTS HEALTH & WELLBEING 12102 ADULTS HEALTH & WELLBEING 19521 ADULTS HEALTH & WELLBEING 19521 ADULTS HEALTH & WELLBEING</td> <td>LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT</td> <td>PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS</td> <td>NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)</td> <td>C/V ADD - SUBSEQ EXP ENHANCE</td> <td>REDACTED PERSONAL DATA</td> <td></td>	6010 LEARNING & OPPORTUNITIES CYP 10934 REGENERATION & ENVIRONMENT 18917 LEARNING & OPPORTUNITIES CYP 13089 ADULTS HEALTH & WELLBEING 13089 ADULTS HEALTH & WELLBEING 12102 ADULTS HEALTH & WELLBEING 19521 ADULTS HEALTH & WELLBEING 19521 ADULTS HEALTH & WELLBEING	LEARNING PROVISION INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)	C/V ADD - SUBSEQ EXP ENHANCE	REDACTED PERSONAL DATA	
18/03/2019 2780934 28/03/2019 2780934 28/03/2019 2789817 01/03/2019 2763089 01/03/2019 2763089 08/03/2019 2772102 08/03/2019 2779521 15/03/2019 2779521 15/03/2019 2792957 01/03/2019 2763089 08/03/2019 2792957 01/03/2019 2763080 08/03/2019 279527 01/03/2019 2763080 08/03/2019 279527 01/03/2019 2763093 05/03/2019 279528 01/03/2019 2763093 08/03/2019 2779523 22/03/2019 279529 01/03/2019 2763093 08/03/2019 2779526 15/03/2019 2779526 22/03/2019 2780612 21/03/2019 2780612 20/03/2019 2780612 20/03/2019 2780612 20/03/2019 2780612 20/03/2019<	0934 REGENERATION & ENVIRONMENT 18917 LEARNING & OPPORTUNITIES CYP 3089 ADULTS HEALTH & WELLBEING 3012 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	INFRASTRUCTURE & MAJOR PROJECT STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	INFRASTRUCTURE SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	BALANCE SHEET GENERAL FUND OPPORTUNITY AREA (SOCIAL MOB)	C/V ADD - SUBSEQ EXP ENHANCE		788.64
28/03/2019 2798917 01/03/2019 2763089 01/03/2019 2763089 08/03/2019 2772102 08/03/2019 2772102 15/03/2019 2772102 15/03/2019 2779521 15/03/2019 2792957 22/03/2019 2792957 01/03/2019 2763089 08/03/2019 2792957 01/03/2019 2763090 08/03/2019 2779522 22/03/2019 2792958 01/03/2019 2763091 08/03/2019 2779523 22/03/2019 2779523 22/03/2019 2779525 22/03/2019 2779525 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2780612 01/03/2019 2780612 20/03/2019 2780612 20/03/2019 2780612 20/03/2	8917 LEARNING & OPPORTUNITIES CYP 3089 ADULTS HEALTH & WELLBEING 3089 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	OPPORTUNITY AREA (SOCIAL MOB)	C/V ADD - SUBSEQ EXP ENHANCE		
01/03/2019 2763089 01/03/2019 2763089 08/03/2019 2772102 15/03/2019 2772102 15/03/2019 2779521 22/03/2019 2792957 01/03/2019 2779521 22/03/2019 2792957 01/03/2019 2763090 08/03/2019 2779521 22/03/2019 2792957 01/03/2019 2763090 08/03/2019 2779523 22/03/2019 2792958 01/03/2019 2763091 08/03/2019 2772104 15/03/2019 2772958 01/03/2019 2763093 08/03/2019 2772106 15/03/2019 27789261 01/03/2019 2763094 08/03/2019 2778949 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/	3089 ADULTS HEALTH & WELLBEING 3089 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS			STREETWISE ORIENTATION & NAVIGATION SYST	2,240.00
01/03/2019 2763089 08/03/2019 2772102 08/03/2019 2772102 15/03/2019 2779521 15/03/2019 279521 22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2779203 15/03/2019 2775212 22/03/2019 279258 22/03/2019 2779252 22/03/2019 2779253 22/03/2019 2779255 22/03/2019 2779255 22/03/2019 2779255 22/03/2019 2779256 27/03/2019 2779256 27/03/2019 2779262 27/03/2019 2779262 27/03/2019 2779262 27/03/2019 2780601 27/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 27806013 21/03/20	3089 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		KINGFISHER PRIMARY ACADEMY	500.00
08/03/2019 2772102 08/03/2019 2772102 15/03/2019 2779521 15/03/2019 2779521 22/03/2019 279257 22/03/2019 279257 22/03/2019 279257 22/03/2019 279257 01/03/2019 277030 15/03/2019 279258 01/03/2019 2763090 08/03/2019 277523 22/03/2019 279529 01/03/2019 2763093 08/03/2019 2779523 22/03/2019 279259 01/03/2019 2763093 08/03/2019 2779525 22/03/2019 2792961 01/03/2019 2763094 08/03/2019 2779526 22/03/2019 2780612 22/03/2019 2780612 22/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019	2102 ADULTS HEALTH & WELLBEING 2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	520.60
08/03/2019 2772102 15/03/2019 2779521 15/03/2019 2779521 15/03/2019 2779521 22/03/2019 2792957 22/03/2019 2792957 01/03/2019 2763090 08/03/2019 2779522 22/03/2019 2792958 01/03/2019 2763091 08/03/2019 2779523 22/03/2019 2779523 22/03/2019 2779523 22/03/2019 2779523 22/03/2019 2779525 22/03/2019 2779525 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2778504 08/03/2019 2778504 08/03/2019 2778526 22/03/2019 2780612 22/03/2019 2786012 22/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2	2102 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT		RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
15/03/2019 2779521 15/03/2019 2779521 22/03/2019 2792957 01/03/2019 2763090 08/03/2019 2772103 15/03/2019 2772103 15/03/2019 2772521 22/03/2019 2772528 01/03/2019 2770522 22/03/2019 2722958 01/03/2019 2763093 08/03/2019 2772104 15/03/2019 27725261 01/03/2019 2763093 08/03/2019 2772506 15/03/2019 27725061 01/03/2019 2775262 01/03/2019 2775262 10/03/2019 2775249 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03	9521 ADULTS HEALTH & WELLBEING 9521 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT		RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
15/03/2019 2779521 22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2775302 08/03/2019 277522 22/03/2019 279258 01/03/2019 2775323 22/03/2019 2792582 22/03/2019 2779258 01/03/2019 2775525 22/03/2019 27792561 01/03/2019 2775525 22/03/2019 27792561 01/03/2019 2775262 22/03/2019 27792561 01/03/2019 2775262 22/03/2019 2792962 11/03/2019 2775262 20/03/2019 2780602 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2780613 21/03/2019 2780613 21/03/	9521 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
22/03/2019 2792957 22/03/2019 2792957 22/03/2019 2763090 08/03/2019 277520 22/03/2019 2779522 22/03/2019 2792958 01/03/2019 277920 22/03/2019 2792958 01/03/2019 2763091 08/03/2019 2779204 15/03/2019 2763093 08/03/2019 2763093 08/03/2019 2763093 08/03/2019 2779525 22/03/2019 2792961 01/03/2019 2763094 08/03/2019 2779526 21/03/2019 2779526 21/03/2019 2778049 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786032 21/03/2019 2786033 21/03/201			ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
22/03/2019 2792957 01/03/2019 2763090 08/03/2019 277520 22/03/2019 279522 22/03/2019 279522 22/03/2019 279522 22/03/2019 2763091 08/03/2019 2763091 15/03/2019 277523 22/03/2019 279529 01/03/2019 2763093 08/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 27780612 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 </td <td>2957 ADULTS HEALTH & WELLBEING</td> <td></td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - LEARNING DIS</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>520.60</td>	2957 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
01/03/2019 2763090 08/03/2019 2772103 15/03/2019 277952 22/03/2019 2792958 01/03/2019 2763091 08/03/2019 2779528 01/03/2019 2779528 01/03/2019 2779523 01/03/2019 2779523 01/03/2019 2763093 08/03/2019 27795253 01/03/2019 2779502 22/03/2019 27792961 01/03/2019 2775205 01/03/2019 2775249 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 21/03/2019 2786012 21/03/		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
08/03/2019 2772103 15/03/2019 2779252 22/03/2019 2792958 01/03/2019 277520 08/03/2019 2772104 15/03/2019 277523 22/03/2019 2792958 01/03/2019 2772106 15/03/2019 2772106 15/03/2019 2772106 15/03/2019 2772106 15/03/2019 2772106 15/03/2019 27729525 22/03/2019 2792961 01/03/2019 2775265 22/03/2019 2792962 11/03/2019 2775265 22/03/2019 2792962 11/03/2019 2786011 21/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786034 13/03/20	2957 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
15/03/2019 2779522 22/03/2019 2792958 01/03/2019 277304 08/03/2019 277523 22/03/2019 2792959 01/03/2019 277523 22/03/2019 2792959 01/03/2019 277520 15/03/2019 2779252 22/03/2019 2792961 01/03/2019 2763094 08/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 21/03/2019 2779526 21/03/2019 2778049 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019<	3090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
22/03/2019 2792958 01/03/2019 2763091 08/03/2019 2775104 15/03/2019 2779523 22/03/2019 279529 01/03/2019 2763093 08/03/2019 2779523 22/03/2019 2779525 22/03/2019 2779525 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2780612 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786037 21/03/2019 2786037 21/03/2019 278637 21/03/2019 278637 21/03/2019	2103 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
01/03/2019 2763091 08/03/2019 2772104 15/03/2019 2779523 22/03/2019 27792959 01/03/2019 2763093 08/03/2019 2779526 15/03/2019 2779526 22/03/2019 2779526 01/03/2019 2763094 08/03/2019 2779526 22/03/2019 2779526 11/03/2019 2779526 21/03/2019 2789636 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2780537 01/03/2019 276072 13/03/2019 2776089 19/03/2	9522 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
08/03/2019 2772104 15/03/2019 2779253 22/03/2019 2779259 01/03/2019 277523 08/03/2019 2779259 01/03/2019 2775252 22/03/2019 2779252 02/03/2019 2779252 01/03/2019 2775252 01/03/2019 2775262 01/03/2019 2775262 22/03/2019 2792562 11/03/2019 2775262 20/03/2019 2780602 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 278057 01/03/2019 2760072 13/03/2019 2760072 13/03/201	2958 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
08/03/2019 2772104 15/03/2019 2779253 22/03/2019 2779259 01/03/2019 277523 08/03/2019 2779259 01/03/2019 2775252 22/03/2019 2779252 02/03/2019 2779252 01/03/2019 2775252 01/03/2019 2775262 01/03/2019 2775262 22/03/2019 2792562 11/03/2019 2775262 20/03/2019 2780602 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 278057 01/03/2019 2760072 13/03/2019 2760072 13/03/201	3091 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
22/03/2019 2792959 01/03/2019 2763093 08/03/2019 2776303 08/03/2019 2779525 22/03/2019 2792961 01/03/2019 2763094 08/03/2019 2779525 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 22/03/2019 278040 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786032 21/03/2019 2786032 21/03/2019 2786032 21/03/2019 2786032 21/03/2019 276073 01/03/2019 276073 01/03/2019 276073 13/03/2019 2776089 19/03/2019 278349	2104 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
01/03/2019 2763093 08/03/2019 2772106 15/03/2019 2779525 22/03/2019 2792961 01/03/2019 2763094 08/03/2019 2779526 22/03/2019 2779526 22/03/2019 2779526 21/03/2019 2779526 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 278052 21/03/2019 2780537 01/03/2019 2761072 13/03/2019 2776089 19/03/2019 278349	9523 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
08/03/2019 2772106 15/03/2019 2779265 22/03/2019 2792961 01/03/2019 2763094 08/03/2019 2772107 15/03/2019 2779262 22/03/2019 2792962 11/03/2019 2778019 20/03/2019 2786011 21/03/2019 2786032 20/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786037 21/03/2019 2786037 21/03/2019 2786037 21/03/2019 2786037 21/03/2019 2761072 13/03/2019 2761072 13/03/2019 2761072 13/03/2019 278349	2959 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
15/03/2019 2779525 22/03/2019 2792961 01/03/2019 2779206 15/03/2019 2779526 22/03/2019 2779526 22/03/2019 2792962 11/03/2019 277949 20/03/2019 2786011 21/03/2019 2786031 20/03/2019 2786033 21/03/2019 2786033 21/03/2019 2786037 01/03/2019 2786937 01/03/2019 2786937 01/03/2019 2760782 13/03/2019 2760782 19/03/2019 2783949	3093 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
22/03/2019 2792961 01/03/2019 2763094 08/03/2019 2775206 22/03/2019 2779526 22/03/2019 2792962 11/03/2019 2772949 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786037 20/03/2019 2786037 20/03/2019 2786937 01/03/2019 2760072 13/03/2019 2776089 19/03/2019 278949	2106 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
01/03/2019 2763094 08/03/2019 2772107 15/03/2019 2779526 22/03/2019 27792962 11/03/2019 2778949 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786013 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786937 01/03/2019 2761072 13/03/2019 2776089 19/03/2019 278949	9525 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
08/03/2019 2772107 15/03/2019 2779526 22/03/2019 2792962 11/03/2019 2775249 20/03/2019 2786011 20/03/2019 2786012 20/03/2019 2786013 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786017 01/03/2019 2780177 01/03/2019 2761072 13/03/2019 2776089 19/03/2019 278949	2961 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
15/03/2019 2779526 22/03/2019 2792962 11/03/2019 2772949 20/03/2019 2786011 21/03/2019 2786032 20/03/2019 2786013 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 1/03/2019 2786017 13/03/2019 2761072 13/03/2019 2776089 19/03/2019 2783949	3094 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
22/03/2019 2792962 11/03/2019 2772949 20/03/2019 2780011 21/03/2019 2780612 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 278603 21/03/2019 278637 01/03/2019 276072 13/03/2019 2776089 19/03/2019 278949	2107 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
11/03/2019 2772949 20/03/2019 2786011 21/03/2019 2786012 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786033 21/03/2019 2786033 21/03/2019 276072 13/03/2019 2776089 19/03/2019 2776089 19/03/2019 278949	9526 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
20/03/2019 2786011 21/03/2019 2789636 20/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 21/03/2019 2786013 01/03/2019 2761072 13/03/2019 2761072 13/03/2019 2785937 19/03/2019 2785949	2962 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
21/03/2019 2789636 20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2786037 01/03/2019 2786037 13/03/2019 2761072 13/03/2019 2776089 19/03/2019 278349	2949 CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	CHRIS RAFFERTY	1,400.00
20/03/2019 2786012 20/03/2019 2786013 21/03/2019 2789637 01/03/2019 2761072 13/03/2019 2776089 19/03/2019 2783949	6011 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
20/03/2019 2786013 21/03/2019 2789637 01/03/2019 2761072 13/03/2019 2776089 19/03/2019 2783949	9636 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	328.80
21/03/2019 2789637 01/03/2019 2761072 13/03/2019 2776089 19/03/2019 2783949	6012 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
01/03/2019 2761072 13/03/2019 2776089 19/03/2019 2783949	6013 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
13/03/2019 2776089 19/03/2019 2783949	9637 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	369.00
19/03/2019 2783949	1072 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	DESIGN		PERFECT CIRCLE JV LTD	2,014.00
	6089 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	GENERAL REPAIRS & MAINT	KINETIC SYSTEMS SUPPORT (UK) LTD	500.00
		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	702.00
	3949 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	616.13
	3949 LEARNING & OPPORTUNITIES CYP 6015 LEARNING & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
	6015 LEARNING & OPPORTUNITIES CYP	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING 2112 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20
	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING		SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		HILL TOP ACADEMY	500.00
	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING 2112 ADULTS HEALTH & WELLBEING 19531 ADULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS	OTHER PROFESSIONAL SERVICES	AQUATIC CONTROL ENGINEERING LTD	450.00
	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING 2112 ADULTS HEALTH & WELLBEING 9531 ADULTS HEALTH & WELLBEING 2967 ADULTS HEALTH & WELLBEING 8724 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		EDLINGTON VICTORIA ACADEMY	500.00
	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING 2112 ADULTS HEALTH & WELLBEING 9531 ADULTS HEALTH & WELLBEING 12967 ADULTS HEALTH & WELLBEING 82724 LEARNING & OPPORTUNITIES CYP 0811 REGENERATION & ENVIRONMENT	STRATEGIC COMM & TRANSFORMATIO WASTE & HIGHWAY INFRASTRUCTURE	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,665.00
	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING 2112 ADULTS HEALTH & WELLBEING 99531 ADULTS HEALTH & WELLBEING 12967 ADULTS HEALTH & WELLBEING 8274 LEARNING & OPPORTUNITIES CYP 10811 REGENERATION & ENVIRONMENT 18721 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO WASTE & HIGHWAY INFRASTRUCTURE STRATEGIC COMM & TRANSFORMATIO		RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,665.00
	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING 2112 ADULTS HEALTH & WELLBEING 9931 ADULTS HEALTH & WELLBEING 12967 ADULTS HEALTH & WELLBEING 8724 LEARNING & OPPORTUNITIES CYP 1081 LEARNING & OPPORTUNITIES CYP 3104 ADULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO WASTE & HIGHWAY INFRASTRUCTURE STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL CARE & SUPPORT				REDACTED PERSONAL DATA	1,665.00
	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING 2112 ADULTS HEALTH & WELLBEING 29531 ADULTS HEALTH & WELLBEING 2967 ADULTS HEALTH & WELLBEING 8724 LEARNING & OPPORTUNITIES CYP 0811 REGENERATION & ENVIRONMENT 8721 LEARNING & OPPORTUNITIES CYP 1014 ADULTS HEALTH & WELLBEING 1024 ADULTS HEALTH & WELLBEING 10310 ADULTS HEALTH & WELLBEING 1044 ADULTS HEALTH & WELLBEING 1014 ADULTS HEALTH & WELLBEING 1014 ADULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO WASTE & HIGHWAY INFRASTRUCTURE STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL			1,005.00
	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING 2112 ADULTS HEALTH & WELLBEING 29531 ADULTS HEALTH & WELLBEING 2967 ADULTS HEALTH & WELLBEING 82967 ADULTS HEALTH & WELLBEING 8274 LEARNING & OPPORTUNITIES CYP 10811 REGENERATION & ENVIRONMENT 8721 LEARNING & OPPORTUNITIES CYP 13104 ADULTS HEALTH & WELLBEING 12117 ADULTS HEALTH & WELLBEING 9536 ADULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO WASTE & HIGHWAY INFRASTRUCTURE STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1 665 00
28/03/2019 2798926	6015 LEARNING & OPPORTUNITIES CYP 3099 ADULTS HEALTH & WELLBEING 2112 ADULTS HEALTH & WELLBEING 29531 ADULTS HEALTH & WELLBEING 2967 ADULTS HEALTH & WELLBEING 8724 LEARNING & OPPORTUNITIES CYP 0811 REGENERATION & ENVIRONMENT 8721 LEARNING & OPPORTUNITIES CYP 1014 ADULTS HEALTH & WELLBEING 1024 ADULTS HEALTH & WELLBEING 10310 ADULTS HEALTH & WELLBEING 1044 ADULTS HEALTH & WELLBEING 1014 ADULTS HEALTH & WELLBEING 1014 ADULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO WASTE & HIGHWAY INFRASTRUCTURE STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL OCCUPATIONAL HEALTH	GENERAL EMPLOYEE EXPENSES	REDACTED PERSONAL DATA AB COUNSELLING	1,665.00 810.00

ADDUCT 27221 ADDUCTS A	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
ShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShortsShort	01/03/2019	2763106 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
Displace	08/03/2019	2772119 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
0.000000 270127 AULT SOLUTI AULT AULT SOLUTION AULT SOLUTION AUT	15/03/2019	2779538 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
Biology	22/03/2019	2792974 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
b)20000 200000 200000 AURLES AURL	01/03/2019	2763107 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
2020000 20200-00000 FMULLING MADE NUMBER ADD 150000 SMR03 SLUERS HEADELING. HEA	08/03/2019	2772120 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
URD/S000 27/L029 AUXED AUXED AUXED AUXED	15/03/2019	2779539 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
NUMBER 27/22 22/22 AUSE AUSE AUSE AUSE AUSE AUSE AUSE AUSE	22/03/2019	2792975 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
INTEG 277-001 AUX12 SIGN 2007-001 AUX12 SIGN 2007-001 MEDIC TO PERSONAL DATA MEDIC TO PERSONAL DATA MEDIC TO PERSONAL DATA 2070/2007 27000-001 AUX12 SIGN 2007-001 AUX12 SIGN 2007-001 MEDIC TO PERSONAL DATA	01/03/2019	2763109 ADULT	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
158/0000 277541 AUGUST SG. SPECIALITS SUPPORT AUGUST SG. SPECIALITS SUPPORT <td< td=""><td>08/03/2019</td><td>2772122 ADULT</td><td>IS HEALTH & WELLBEING</td><td>ADULT SC & SPECIALIST SUPPORT</td><td>ADULT SOCIAL SERVICES CLIENTS</td><td>RESIDENTIAL - LEARNING DIS</td><td></td><td>REDACTED PERSONAL DATA</td><td>950.00</td></td<>	08/03/2019	2772122 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
SMU000 SMU025 SMULES SMUCES SMUCES<	15/03/2019			ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
SMM2001 25000A AUDJ SOCUL AGE SUPPORT OTHER ESTABLISHMITS RESIGNITAL MIRTING CAR CENTRE 19.23 SMM2001 25000A AUDJ SOCUL AGE SUPPORT OTHER ESTABLISHMITS RESIGNITAL MIRTING CAR CENTRE 19.23 SMM2001 25000A AUDI SOCUL AGE SUPPORT OTHER ESTABLISHMITS RESIGNITAL MIRTING CAR CENTRE 19.23 SMM2001 25000A AUDI SOCUL AGE SUPPORT OTHER ESTABLISHMITS RESIGNITAL MIRTING CAR CENTRE 19.23 SMM2001 25000A AUDI SOCUL AGE SUPPORT OTHER ESTABLISHMITS RESIGNITAL MIRTING CAR CENTRE 23.33 SMM2001 25000A AUDI SOCUL AGE SUPPORT OTHER ESTABLISHMITS RESIGNITAL MIRTING CAR CENTRE 23.33 SMM2001 25000A AUDI SOCUL AGE SUPPORT OTHER ESTABLISHMITS RESIGNITAL MIRTING CAR CENTRE 23.33 SMM2001 25000A AUDI SOCUL AGE SUPPORT OTHER ESTABLISHMITS RESIGNITAL MIRTING CAR CENTRE 23.33 SMM2001 25000A AUDI SOCUL AGE SUPPORT OTHER ESTABLISHMITS RESIGNITAL MIRTING CAR C	22/03/2019	2792977 ADUL	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
SMURD 250000 250000 250000 250000 2500000 2500000 2500000 2500000 2500000 2500000 25000000 25000000 25000000 25000000 25000000 25000000 25000000 250000000 25000000000000000000000000000000000000	29/03/2019	2800573 CORPO	ORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		CACI LTD	10,625.00
SMURD 250000 250000 250000 250000 2500000 2500000 2500000 2500000 2500000 2500000 25000000 25000000 25000000 25000000 25000000 25000000 25000000 250000000 25000000000000000000000000000000000000	25/03/2019	2794024 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,942.28
20/02/02 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20 29/02/20							RESIDENTIAL		1,942.28
JUNUX SPAREA AUXIS HAALTA AVALLENIN ADDIT SCALLCARE & SUPPORT OTHER STALLMAMMENTS BISINITIAL - MANOPE & COS NURSING NURSI				ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS		NURSING	NORTHFIELD CARE CENTRE	1,942.28
JUNUX SPAREA AUXIS HAALTA AVALLENIN ADDIT SCALLCARE & SUPPORT OTHER STALLMAMMENTS BISINITIAL - MANOPE & COS NURSING NURSI	25/03/2019	2794024 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	763.04
NUMBOR 2 MILL ADDIT SOLAL CLAR & SUPPORT OTHER STARLIMMENTS RESIDENTIAL - MARCINE COSC RESIDENTIAL NOTHER LOCARE CENTRE 1.342 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201 2500/201		2794024 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,355.52
25/02/00 29/02/A ADUE SOLA, CARE & SUPPORT OTHER STANDBURNES RESIDENTIAL NORTHALL NORTHALL CARE CARTER 19/42/2 25/02/200 29/02/A ADUE SOLA, CARE & SUPPORT OTHER STANDBURNES RESIDENTIAL NORTHALL CARE CARTER 19/42/2 25/02/200 29/02/A ADUE SOLA, CARE & SUPPORT OTHER STANDBURNES RESIDENTIAL NORTHALL CARE CARTER 19/42/2 25/02/200 29/02/A ADUE SOLA, CARE & SUPPORT OTHER STANDBURNES RESIDENTIAL NORTHALL CARE CARTER 19/42/2 25/02/200 29/02/A ADUE SOLA, CARE & SUPPORT OTHER STANDBURNES RESIDENTIAL NURSING									2,155.52
25/07/00 27/07/4 AUUS SHALT & WELLBOR AUUS SCHL, GLE & SUPPORT OTHER STARLISHMENTS REIDENTIAL - MEMORY & COS PESIDENTIAL NOTIFIELD CARE CENTRE 15/02/02 25/07/00 27/07/02 AUUS S-MAL SSESMARTING OTHER STARLISHMENTS REIDENTIAL - MEMORY & COS NOTIFIELD CARE CENTRE 15/02/02 25/07/00 27/07/02 AUUS S-MAL SSESMARTING OTHER STARLISHMENTS REIDENTIAL - MEMORY & COS NOTIFIELD CARE CENTRE 15/02/02 25/07/02 27/07/02 AUUS S-MAL SSESMARTING OTHER STARLISHMENTS REIDENTIAL - MEMORY & COS NURSING NOTIFIELD CARE CENTRE 12/02/02 25/07/02 27/07/02 AUUS S-MAL SSESMARTING REIDENTIAL - MEMORY & COS NURSING NOTIFIELD CARE CENTRE 12/02/02 25/07/02 27/07/02 AUUS S-MAL SSESMARTING REIDENTIAL - MEMORY & COS NURSING NU									1,942.28
15/07/07 274024 AUDITS HALT # AVTLEND AUDITS SHALT # AVTLEND MEDITE AL-METAL #METAL MEDITE									1,942.28
25/3/202 274024 AUST SHALTS MULESING AURT SOCAL CARE & SUPPORT OTHER STALISINGS RESIDENTIA - MUNRISC RESIDENTIA - MUNRISC NURSING NURSING <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,942.28</td></td<>									1,942.28
25/07/2019 75/0024 AULIS FMALTH & WILLEBRN AULIS SMALE OTHEL STABLISMMITS RESIDENTIA- MMALTH ALTH NOTSINIELD CARE CENTRE 23.23.2 25/07/2019 75/0024 AULIS SMALTH & WILLEBRN ADULTS SCALL CARE & SUPPORT OTHEL STABLISMMITS RESIDENTIA- MMALTH ALTH NOTSINIELD CARE CENTRE 43.86.3 25/07/2019 75/0024 AULIS SMALTH & WILLEBRN ADULTS SCALL CARE & SUPPORT OTHEL STABLISMMITS RESIDENTIA- MMALTH ALTH NUESING NOTSINIELD CARE CENTRE 43.86.3 25/07/2019 75/0024 AULIS SMALTH & WILLEBRN ADULTS SCALL CARE & SUPPORT OTHEL STABLISMMITS RESIDENTIA- MMALTH ALTH NUESING NOTSINIELD CARE CENTRE 43.85.3 25/07/2019 75/0024 AULIS SMALTH & WILLEBRN ADULTS SCALL CARE & SUPPORT OTHELS STABLISMMITS RESIDENTIA- MMALTH ALTH NUESING NOTSINIELD CARE CENTRE 42.35.3 25/07/2019 75/9024 AULIS STALL SMALTH & WILLEBRN ADULTS SCALL CARE & SUPPORT OTHELS STABLISMMITS RESIDENTIA- MMALTH ALTH NUESING NOTSINIELD CARE CENTRE 42.35.3 25/07/2019 75/9024 AULIS STALL SMALTH & WILLEBRN ADULIS SCALL RARE & SUPPORT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,942.28</td>									1,942.28
25/07/201 279/024 AUUS FACL NE AULS FACL NE AURGENNEN EIDERTIAL - MENTRA FACA NURSING NORTHINEL DARC CENTRE 2.338.3 25/07/201 279/024 AUUS FACL NE & SUPPORT OTHER STRALISMENTS RESURTIAL - MEMORY SCG NURSING NORTHINEL DARC CENTRE 2.338.3 25/07/201 279/024 AUUS FACL RE & SUPPORT OTHER STRALISMENTS RESURTIAL - MEMORY SCG NURSING NORTHINEL DARC CENTRE 2.335.3 25/07/201 279/024 AUUS FACL RE & SUPPORT OTHER STRALISMENTS RESURTIAL - MEMORY SCG NURSING NORTHINEL DARC CENTRE 2.335.3 25/07/201 279/024 AUUS FACL RE & SUPPORT OTHER STRALISMENTS RESURTIAL - MEMARY RE ALL NORTHINEL DARC CENTRE 2.335.3 25/07/201 279/024 AUUS FACL RE & SUPPORT OTHER STRALISMENTS RESURTIAL - MEMARY RE ALL NORTHINEL DARC CENTRE 2.335.3 25/07/201 279/07.400 US FALL RE & SUPPORT ADUI SCOL CERTRE STRALISMENTS RESURTIAL - MEMARY RE ALL NORTHINEL DARC CENTRE 2.335.3 25/07/201 279/07.400 US FALL RE & SUPPORT ADUI SCOL CERTRE STRALISMENTS RESURTIAL - MEMARY RE ALL NURSING									
25/07/201 7.98/02.4 DUILY INLATT & WILLERING ADULT SOCAL CARE & SUPPORT OTHER STAALISHIMENTS RESIDENTIAL - MMORY & COS NURSING NORTHIFIC CARE CATTRE 2.23.53 25/07/201 7.98/02.4 DUILY INLATT & WILLERING ADULT SOCAL CARE & SUPPORT OTHER STAALISHIMENTS RESIDENTIAL - MMORY & COS NURSING NORTHIFIC CARE CATTRE 2.23.53 25/07/201 7.98/02.4 DUILY INLATT & WILLERING ADULT SC.M. CARE & SUPPORT OTHER STAALISHIMENTS RESIDENTIAL - MMARY & COS NURSING NORTHIFIC CARE CATTRE 2.13.53 25/07/201 7.98/02.4 DUILY INLATT & WILLERING ADULT SC.M. & SUPEOR MURANCE CHE STAALISHIMENTS RESIDENTIAL - MMARY & MURANCE NORTHIFIC CARE CATTRE 2.13.53 25/07/201 7.97864 ADULT SC.M. & SUPEORT ADULT SC.M. & SUPEORT NURSING NORTHIFIC CARE CATTRE 2.13.53 25/07/201 7.97864 ADULT SC.M. & SUPEORT ADULT SC.M. & SUPEORT NURSING NORTHIFIC CARE CATTRE 2.13.53 25/07/201 7.97864 ADULT SC.M. & SUPEORT ADULT SC.M. & SUPEORT NURSING NORTHIFIC CARE CATTRE 2.13.53 25/07/201 7.979764 ADULT SC.M. & SUPEORT									2,155.52
259022 259022 AUULT HALTH & WILLEING ADULT SOCIA CARE & SUPPORT PICHE STABLISHMENTS RESIDENTIAMRON'S COG NURING NORTHFILL CARE CHTTRE 2.155.5 2500/2010 259022 AUULT SHALTH & WILLEING ADULT SCMR & SAFEQLANDING OTHER STABLISHMENTS RESIDENTIAMRON'S COG NURING NORTHFILL CARE CHTTRE 2.155.5 2500/2010 259022 AUULT SHALTH & WILLEING ADULT SCMR & SAFEQLANDING OTHER STABLISHMENTS RESIDENTIAMRON'S COG NURING NORTHFILL CARE CHTTRE 2.155.5 2500/2010 259022 AUULT SHALTH & WILLEING ADULT SCMR & SAFEQUARDING ADULT SCMR & SAFEQUARDING ADULT SCMR & SAFEQUARDING 7.155.5 2500/2010 259023 AUULT SHALTH & WILLEING ADULT SCML & SAFEQUARDING ADULT SCML & SAFEQUARDING 7.155.5 2200/2010 275903 AUULT SHALTH & WILLEING ADULT SCML & SAFEQUARDING ADULT SCML & SAFEQUARDING 7.155.5 2200/2010 275903 AUULT SHALTH & WILLEING ADULT SCML & SAFEQUARDING ADULT SCML & SAFEQUARDING 7.155.5 2200/2010 275903 AUULT SHALTH & WILLEING ADULT SCML & SAFEQUARDING ADULT SCML & SAFEQUARDING 7.490.5 2200/2010 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td></td<>									,
258/02 278/02 278/02 278/02 278/02 278/02 0111 SC ALL TA & WLIEBING ADULT SC - ME & SAFED JARDING 011ER STABLISHEMTS RESIDENTIA - MRDN'R ACOS NURSING NORTHFIEL CARE CNTRE 1.552 25/07/201 278/02 ADULT SF ALT & WLIEBING ADULT SC - ME & SAFED JARDING 011ER STABLISHEMTS RESIDENTIA - MRDN'R ACOS NURSING NORTHFIEL CARE CNTRE 2.255 25/07/201 277954 ADULT SF ALT & WLIEBING ADULT SC ALC RE & SUPPORT O11ER STABLISHEMTS RESIDENTIA - MRDN'R ACOS NURSING NORTHFIEL CARE CNTRE 2.255 15/07/201 277954 ADULT SF ALT & WLIEBING ADULT SC CAL RE & SUPPORT ADULT SC CAL RE & SUPP									2,155.52
25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 25/30/2 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td></t<>									,
25/02/03 279/04/A AULTS HALTLA WELBEING ADULTS C- MH & SPEGURATIONS PESIDENTIA - IMPGAL NURSING NURSING NORTHIFLIG CARE CENTRE 2.35.5 15/03/2019 279545 AULTS HALTLA WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVES CUENTS RESIDENTIA - IMPGAL NURSING NORTHIFLIG CARE CENTRE 2.35.5 15/03/2019 279545 AULTS HALTLA WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVES CUENTS RESIDENTIA - IMPGAL NORTHIFLIG CARE CENTRE 1.437.7 22/03/2019 279545 AULTS HALTLA WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVES CUENTS RESIDENTIA - IMPGAL NORTHIFLIG CARE CENTRE 1.437.7 22/03/2019 278378 AULTS HALTLA WELBEING ADULT SOCIAL SERVES CUENTS RESIDENTIA - IMPTAL -IMPTAL NELBENTIA - IMPTAL REDACTD PESONAL DATA 7.94.6 21/03/2019 277312 AULTS HALTLA WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVES CUENTS RESIDENTIA - IMPTAL -IMPTAL -IMPTAL REDACTD PESONAL DATA 7.94.6 21/03/2019 277312 AULTS HALTLA WELBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVES CUENTS RESIDENTIA - IMPTAL -IMPTAL -I									
259/0219 279/024 ADULTS HALTH & WELLBEING ADULT SOCAL SER & SUPPORT OTHER ESTABLISH RESIDENTIA HWNGN' & COG NURSING NURSING NORTHIFIEL CARE CHITTE 21.553 15/03/2019 277954 ADULTS HALTH & WELLBEING ADULT SOCAL SERVICES CLINTS RESIDENTIA HWNSICAL REGACTED PERSONAL DATA 14.37.3 15/03/2019 273528 ADULTS HALTH & WELLBEING ADULT SOCAL SERVICES CLINTS RESIDENTIA HWNSICAL REGACTED PERSONAL DATA 49.35 01/03/2019 273578 ADULTS HALTH & WELLBEING ADULT SCCAL SERVICES CLINTS RESIDENTIA HWNTAL HALTH REGACTED PERSONAL DATA 49.36 01/03/2019 273721 ADULTS HALTH & WELLBEING ADULT SCCAL SERVICES CLINTS RESIDENTIA HWNTAL HEALTH REGACTED PERSONAL DATA 49.36 01/03/2019 273721 ADULTS HALTH & WELLBEING ADULT SOCAL SERVICES CLINTS RESIDENTIA HWNTALRAITH REDACTED PERSONAL DATA 49.35 01/03/2019 277321 ADULTS HALTH & WELLBEING ADULT SOCAL SERVICES CLINTS RESIDENTIA HWNTALRAITH REDACTED PERSONAL DATA 49.35 12/03/2019 277321 ADULTS HALTH & WELLBEING ADULT SOCAL SERVICES CLINTS RESIDENTIA HWNSIGAL REDACTED PERSONAL DATA 49									,
15/03/2019277954ADULT SOCAL CARE & SUPPORTADULT SOCAL SERVECS CLINTSREIDENTAL - PMYSICALREIDENTAL - MYSICALREIDENTAL - MYSICAL </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
15/02/03 2779554 ADULTS HEALTHÅ WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - MYSICAL RESIDENTIAL - MYSICAL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NORSING</td> <td></td> <td></td>							NORSING		
220301 279381 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLINTS RESIDENTAL- INTSAL HAL REDACTD PERSONAL DATA 4936 01030201 2763708 ADULTS C. M.R & SAFEGUARBING ADULT SC. CLINTS RESIDENTAL- INTSAL HALTH REDACTD PERSONAL DATA 4946 01030201 2763708 ADULT SC. M.R & SAFEGUARBING ADULT SC. CLINTS RESIDENTAL- INTSAL HALTH REDACTD PERSONAL DATA 2936 01030201 2773213 ADULT SC. CLIAL SERVICES CLINTS RESIDENTIAL - INTSAL HALTH REDACTD PERSONAL DATA 2936 01030201 2773213 ADULT SC.LIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLINTS RESIDENTIAL - INTSICAL REDACTD PERSONAL DATA 4935 01030201 2773213 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLINTS RESIDENTIAL - INTSICAL REDACTD PERSONAL DATA 4935 01030201 2773213 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLINTS RESIDENTIAL - INTSICAL REDACTD PERSONAL DATA 4936 01030201 2773213 ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLINTS RESIDENTIAL - MENOR* & COG REDACTD PERSONAL DATA 4936									
0103/2019 2763708 ADULTS HEALTH & WELLBEING ADULT SC- MH & SAFEGUARDING ADULT SC-									,
D1/03/2019277302 ADUTS HEATH & WELLBEINGADUTS C-ML SERVICES CLEINTSRESIDENTIAL - MERTAL HEATHREDACTED PERSONAL DATA7.44212/03/2019277321 ADUTS HEATH & WELLBEINGADUT SOCIAL SERVICES CLEINTSRESIDENTIAL - MERTAL HEATHREDACTED PERSONAL DATA29003/03/2019277213 ADUTS HEATH & WELLBEINGADUT SOCIAL SERVICES CLEINTSRESIDENTIAL - MERTAL HEATHREDACTED PERSONAL DATA29303/03/2019277213 ADUTS HEATH & WELLBEINGADUT SOCIAL CARE & SUPPORTADUT SOCIAL SERVICES CLEINTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA485.115/03/2019277213 ADUTS HEATH & WELBEINGADUT SOCIAL CARE & SUPPORTADUT SOCIAL SERVICES CLEINTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA485.112/03/2019277513 ADUTS HEATH & WELBEINGADUT SOCIAL CARE & SUPPORTADUT SOCIAL SERVICES CLEINTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA485.112/03/2019277513 ADUTS HEATH & WELBEINGADUT SOCIAL CARE & SUPPORTADUT SOCIAL SERVICES CLEINTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA499.415/03/2019277513 ADUTS HEATH & WELBEINGADUT SOCIAL CARE & SUPPORTADUT SOCIAL SERVICES CLEINTSRESIDENTIAL - MENORY & COGREDACTED PERSONAL DATA499.415/03/20192775350 ADUTS HEATH & WELBEINGADUT SOCIAL CARE & SUPPORTADUT SOCIAL SERVICES CLEINTSRESIDENTIAL - MENORY & COGREDACTED PERSONAL DATA499.415/03/20192775350 ADUTS HEATH & WELBEINGADUT SOCIAL CARE & SUPPORTADUT SOCIAL SERVICES CLEINTSRESIDENTIAL - MENORY & COGREDACTED PERSONAL DATA </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
12/02/03277213AUUTS HEALTH & WELBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - HENTAREDACTO PERSONAL DATA259.006/03/2019277213ADULTS HEALTH & WELBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - HENTAREDACTE DERSONAL DATA485.106/03/2019277213ADULTS HEALTH & WELBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - HYSICALREDACTE DERSONAL DATA485.115/03/2019277213ADULTS HEALTH & WELBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - HYSICALREDACTE DERSONAL DATA485.115/03/20192772834ADULTS HEALTH & WELBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - HYSICALREDACTE DERSONAL DATA485.115/03/20192772834ADULTS HEALTH & WELBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - HYSICALREDACTE DERSONAL DATA485.215/03/20192772834ADULTS HEALTH & WELBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MEMORY & COGREDACTE DERSONAL DATA499.415/03/20192772835LICANING & OPORTUNITIES CYPLICANING & PRIVATE CONTRACTORSRESIDENTIAL - MEMORY & COGREDACTE DERSONAL DATA499.415/03/2019278395LICANING & OPORTUNITIES CYPLICANING ROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTE DERSONAL DATA499.415/03/2019278395LICANING & OPORTUNITIES CYPLICANING ROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDS <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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25/03/20192794025ADULTS KE ALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALRESIDENTIALREACTED PERSONAL DATA11,507.0028/03/20192793046ADULTS KE ALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA845.401/03/20192763122ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.408/03/20192779554ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.415/03/20192779554ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.422/03/20192792904ADULTS SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.401/03/20192759296REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD52.00001/03/20192759297REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD52.00001/03/20192759298REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITU									4,797.00
28/03/20192799046ADULT S LEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA845.401/03/20192763122ADULT S HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.408/03/20192772136ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.415/03/20192779554ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.422/03/2019279290ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.422/03/2019279290ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.421/03/2019279290ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.421/03/2019279290ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.421/03/20192759296REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td></t<>									,
01/03/20192763122ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.408/03/20192772136ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.415/03/20192779290ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.422/03/2019279290ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.401/03/20192759296REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD5.72.801/03/20192759298REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD2.200.001/03/20192759298REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD5.72.801/03/20192759298REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD5.72.801/03/20192759298REGENERATION & ENVIRONMENT							RESIDENTIAL		11,507.00
08/03/20192772136 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.415/03/20192779554 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.422/03/20192792990 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.401/03/20192759296 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD5.20.001/03/20192759298 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD2.20.001/03/20192759298 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD5.72.801/03/20192759298 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD5.72.8									845.40
15/03/20192779554 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.422/03/20192759290 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.401/03/20192759296 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD550.001/03/20192759297 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD2,200.001/03/20192759298 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD2,200.001/03/20192759298 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD5,72.6									378.42
27/03/20192792990 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA378.401/03/20192759296 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD550.001/03/20192759297 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD2,200.001/03/20192759298 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD2,200.001/03/20192759298 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD5,572.801/03/20192759298 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESDBS CONSTRUCTION LTD5,572.8									378.42
01/03/2019 2759296 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 550.0 01/03/2019 2759297 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 2,200.0 01/03/2019 2759298 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 2,200.0 01/03/2019 2759298 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 2,572.8		2779554 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.42
01/03/2019 2759297 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 2,200.0 01/03/2019 2759298 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 5,572.8	22/03/2019	2792990 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.42
01/03/2019 2759298 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 5,572.6	01/03/2019	2759296 REGEN	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	550.00
	01/03/2019	2759297 REGEN	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	2,200.00
01/03/2019 2759795 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES DBS CONSTRUCTION LTD 9,032.2	01/03/2019	2759298 REGEN	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	5,572.82
	01/03/2019	2759795 REGEN	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	9,032.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
20/03/2019	2785475 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	8,050.00
25/03/2019	2794222 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	9,332.85
26/03/2019	2794706 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	11,064.86
26/03/2019	2794708 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	73,594.59
26/03/2019	2794709 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	105,137.62
27/03/2019	2797214 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	INWARD INVEST INCENTIVE SCHEME	OTHER PROFESSIONAL SERVICES	MOBILE INSTALLATION SOLUTIONS LTD	1,600.00
01/03/2019	2763125 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	488.75
08/03/2019	2772139 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	488.75
15/03/2019	2779557 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	488.75
22/03/2019	2792993 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	488.75
01/03/2019	2762262 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	1ST CALL TECHNOLOGIES LTD	13,170.85
14/03/2019	2777557 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	1ST CALL TECHNOLOGIES LTD	856.00
01/03/2019	2763128 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
01/03/2019	2763128 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
08/03/2019	2772142 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
08/03/2019	2772142 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
15/03/2019	2779560 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
15/03/2019	2779560 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
22/03/2019	2792996 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
22/03/2019	2792996 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
01/03/2019	2763130 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
08/03/2019	2772144 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
15/03/2019	2779562 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
22/03/2019	2792998 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
01/03/2019	2763133 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
08/03/2019	2772147 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
15/03/2019	2779565 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
29/03/2019		IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE SNAITH SCHOOL	1,266.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
06/03/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	LIFESTYLE MEDIA GROUP LTD	1,245.00
06/03/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	LIFESTYLE MEDIA GROUP LTD	1,471.86
04/03/2019		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		CHOICES4DONCASTER LTD	2,916.66
15/03/2019		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		CHOICES4DONCASTER LTD	2,916.66
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CONISTON HOUSE	2,394.24
25/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENSINGTON HALL	2,307.72
28/03/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	WE ARE BLOK HEDS	400.00
15/03/2019		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ROYAL VOLUNTARY SERVICE	2,916.66
18/03/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	TARMAC CARILLION JOINT VENTURE	358,386.36
18/03/2019		REATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	TARMAC CARILLION JOINT VENTURE	37,113.60
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	734.42
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	315.46
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	328.60
19/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		STADIUM STARS DAY NURSERY	572.40
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		STADIUM STARS DAY NURSERY	967.20
20/03/2019		IING & OPPORTUNITIES CYP IING & OPPORTUNITIES CYP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O		STADIUM STARS DAY NURSERY STADIUM STARS DAY NURSERY	3,501.22 604.50
21/03/2019								352.72
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
08/03/2019 15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72 352.72
		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
22/03/2019 20/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	RESIDENTIAL - PHYSICAL NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.72 732.46
01/03/2019		ING & OPPORTONITIES CTP	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
51/05/2019	2/0314/ ADUL	S HEREITI & WELLBEING	ADDEL DOCIAL CARE & DOLL ON	ABOLI JOCIAL JENVICES CLIENTS				504.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/03/2019	2772161 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
15/03/2019	2779579 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
22/03/2019	2793015 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
01/03/2019	2763148 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
08/03/2019	2772162 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
15/03/2019	2779580 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
22/03/2019	2793016 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
01/03/2019	2763149 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
08/03/2019	2772163 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
22/03/2019	2793017 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.85
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.85
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.85
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.85
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	574.24 574.24
22/03/2019 15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-1.706.60
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,708.60 434.56
01/03/2019 08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.60
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
01/03/2019	2763179 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
08/03/2019	2772193 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
15/03/2019	2779611 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
22/03/2019	2793046 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	310.40
01/03/2019	2763709 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-2,647.88
01/03/2019	2763709 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-376.91
01/03/2019	2763182 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	533.37
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-838.08
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,221.44
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-2,110.72
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-775.47
01/03/2019 08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,574.40 459.20
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	459.20
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,640.00
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,171.75
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
, -3, 2013								555.52

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/03/2019	2772209 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/03/2019	2779627 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/03/2019	2793061 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
01/03/2019	2763198 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
08/03/2019	2772211 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
15/03/2019	2779629 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
22/03/2019	2793063 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	365.40
01/03/2019	2763199 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
08/03/2019	2772212 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
15/03/2019	2779630 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
22/03/2019	2793064 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	292.94
08/03/2019	2772216 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-1,008.79
08/03/2019	2772216 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-1,008.79
08/03/2019	2772216 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,479.21
08/03/2019	2772216 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,479.21
15/03/2019	2779634 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
15/03/2019	2779634 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
22/03/2019	2793068 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
22/03/2019	2793068 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	265.50
01/03/2019	2763203 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
08/03/2019	2772217 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
15/03/2019	2779635 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
22/03/2019	2793069 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	441.57
01/03/2019	2763208 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	310.40
08/03/2019	2772222 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	310.40
15/03/2019	2779640 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	310.40
22/03/2019	2793074 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	310.40
01/03/2019	2763210 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
08/03/2019	2772224 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
15/03/2019	2779642 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
22/03/2019	2793076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
01/03/2019	2763211 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
08/03/2019	2772225 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
15/03/2019	2779643 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
22/03/2019	2793077 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
01/03/2019	2763214 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
08/03/2019 15/03/2019	2772228 ADULTS HEALTH & WELLBEING 2779646 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.50 304.50
22/03/2019	2793080 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
13/03/2019	2776128 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,526.37
01/03/2019	2763216 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
01/03/2019	2772230 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
15/03/2019	2779648 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
22/03/2019	2793082 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.75
01/03/2019	2763219 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
01/03/2019	2763219 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
08/03/2019	2772233 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
08/03/2019	2772233 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
15/03/2019	2779651 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
15/03/2019	2779651 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
22/03/2019	2793085 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	439.70
22/03/2019	2793085 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.40
01/03/2019	2763220 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
08/03/2019	2772234 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
15/03/2019	2779652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
22/03/2019	2793086 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
01/03/2019	2763222 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
08/03/2019	2772236 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
15/03/2019	2779654 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10
22/03/2019	2793088 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	345.10

Database PIRODA GARMANE OVERSILATIONS OF MANNE CONSCRADE MANNE CONSCRADE MERICA MERICA Database Antini March Andrea Antini March	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
OWNERS 277214. AUX 51/51/61.44 AUX 2001 AUX TOOL CADE SUPPORT AUX TOOL CADE SUPPORT <th< td=""><td>20/03/2019</td><td>2786028 LEAR</td><td>NING & OPPORTUNITIES CYP</td><td>LEARNING PROVISION</td><td>PRIVATE CONTRACTORS</td><td>NURSERY PROVISION - 3 & 4 YR O</td><td></td><td>REDACTED PERSONAL DATA</td><td>788.64</td></th<>	20/03/2019	2786028 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
SUNCE 27966 AUX STAND AUX TOCK, ONG & JUPPOT AUX TOCK, AUXON 4001 TOCK, AUXON	01/03/2019	2763227 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
DBUBLING DEPEND AULT SCHL MIN AULT SCHL DES MUNT AULT SCHL DES MUNT BEICHN MYTERAL BEICHN M	08/03/2019	2772241 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
Display Display <t< td=""><td>15/03/2019</td><td>2779659 ADUL</td><td>TS HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>ADULT SOCIAL SERVICES CLIENTS</td><td>RESIDENTIAL - PHYSICAL</td><td></td><td>REDACTED PERSONAL DATA</td><td>497.35</td></t<>	15/03/2019	2779659 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
Biology Mit Process Control Section Se	22/03/2019	2793093 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	497.35
Internation STANDARD Addit Standar Standard Addit Standard Standard <tttandard< tt=""> <tttandard< td=""> <tttan< td=""><td>01/03/2019</td><td>2763228 ADUL</td><td>TS HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>ADULT SOCIAL SERVICES CLIENTS</td><td></td><td></td><td>REDACTED PERSONAL DATA</td><td>1,348.37</td></tttan<></tttandard<></tttandard<>	01/03/2019	2763228 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	1,348.37
ZUM2007 29388 AUULS 1944 MULS 1944 MUL	08/03/2019	2772242 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,348.37
UNUME 27222 AUGUST									,
BRINDOW 27226 AULTS HATLA WALLENNA AULT SCOAL AUR S BUPPORT AULT SCOAL AUR S BUPPO		2793094 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	1,348.37
15/10/2017 27950 AULS STATUS WILLING AULI SCOLL AURS SUPPORT AULI SCOLL AURI SUPPORT AULI SCOL									
ZUNDORD PRISP AGUS HANTA VALLENNA AGUS SOCIAL SERVEST AUXI SOCIAL SERVEST									
0.002300 27322 AUGUSTANUTA WULLERINA AUGUS SOULA CARE SAPPORT AUGUS SOULA SAFANATA WULLERINA MEGALTICI PERSONAL DIVA BERDEMINAL IMPRICAL 0.002300 27354 AUGUS SALATIS AUTU MULLERINA AUGUS SOULA CARE SAPPORT AUGUS SOULA SAFANATA WULLERINA BERDEMINAL IMPRICAL BERDEM									
00000000 27724 AUGUS FAUTA SULLEME AUGUS TOOLA CAR SUPPORT AUGUS TOOLA CAR SUPPORT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Displace Project AUDIT SOCIAL CARL & SUPPORT AUDIT SOCIAL CARL & SUPPORT REDICT PERSONAL DATA SORED DISPLACE Project AUDIT SOCIAL CARL & SUPPORT AUDIT SOCIAL CARL & SUPPORT REDICTION									
2010/2010 2010/2010 2010/2010 AUX11 STOCK LOW & SUPPORT AUX11 STOCK & SUPPORT									
DIADUXUP 276228 ADULT SOCIA CARDE SUPPORT									
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01/03/20192763248 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1008/03/2019277262 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1015/03/2019277914 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1022/03/2019279314 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1001/03/2019276325 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1008/03/20192772266 ADULTS HEALTH & WELLBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0012/03/2019277319 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0012/03/2019277319 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/20192773266 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/20192780149 ADULTS HEALTH & WELLBEING <td>22/03/2019</td> <td>2793112 ADUL</td> <td>TS HEALTH & WELLBEING</td> <td>ADULT SOCIAL CARE & SUPPORT</td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - PHYSICAL</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>299.20</td>	22/03/2019	2793112 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
08/03/20192772262ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1015/03/2019279314ADULTS COLIA CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1022/03/2019279314ADULTS COLIA CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1021/03/20192763252ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1004/03/20192763252ADULTS HEALTH & WELLBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA345.1008/03/20192772266ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0012/03/2019277319ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/2019277319ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/2019277319ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA4,1,7,8,7310/03/20192780149ADULTS	22/03/2019	2793112 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
15/03/20192779680 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1022/03/20192793114 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1001/03/20192763252 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0008/03/20192772266 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0012/03/20192773719 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/20192773719 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/20192763255 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA4,178.5710/03/20192763255 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA4,178.5710/03/20192763255 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.55		2763248 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
22/03/20192793114 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA345.1001/03/20192763252 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0008/03/20192772266 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0012/03/20192773719 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/20192780149 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/20192780149 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA4,1,78.5701/03/20192780149 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1,1,78.5701/03/20192780149 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.95 </td <td>08/03/2019</td> <td>2772262 ADUL</td> <td>TS HEALTH & WELLBEING</td> <td>ADULT SOCIAL CARE & SUPPORT</td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - PHYSICAL</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>345.10</td>	08/03/2019	2772262 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
01/03/20192763252ADULT SC - MH & SAFEGUARDINGADULT SC - MH & SAFEGUARDINGADULT SC CIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0008/03/20192772266ADULT SC - MH & SAFEGUARDINGADULT SC CIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0012/03/20192773719ADULT SC - MH & SAFEGUARDINGADULT SC CIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0012/03/20192773719ADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,159.7315/03/20192780149ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA4,17.85701/03/20192763255ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.95 <tr <td="">08/</tr>	15/03/2019	2779680 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
08/03/20192772266ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA750.0012/03/20192773719ADULTS C - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/20192780149ADULTS C - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7310/03/20192763255ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA4,178.5701/03/20192763255ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269ADULTS KEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269ADULTS KEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA5	22/03/2019	2793114 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
12/03/20192773719 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SC - MH & SAFEGUARDINGADULT SC CIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA8,195.7315/03/20192780149 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SC CIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA-1,178.5701/03/20192763255 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SC CIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.95	01/03/2019	2763252 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	750.00
15/03/20192780149 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGADULT SC CIAL SERVICES CLIENTSRESIDENTIAL - MENTAL HEALTHREDACTED PERSONAL DATA-1,178.5701/03/20192763255 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SC CIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SC CIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SCCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.95	08/03/2019	2772266 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	750.00
01/03/20192763255ADULTS C& SPECIALIST SUPPORTADULT SC & SPECIALIST SUPPORTADULT SC CALSERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269ADULTS C& SPECIALIST SUPPORTADULT SC CALSERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.9508/03/20192772269ADULTS C& SPECIALIST SUPPORTADULT SC CALSERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA523.95	12/03/2019	2773719 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING		RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	8,195.73
08/03/2019 2772269 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 523.95	15/03/2019	2780149 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	-1,178.57
	01/03/2019	2763255 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	
15/03/2019 2779686 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 523.95									
	15/03/2019	2779686 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	523.95

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
22/03/2019	2793120 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	523.95
01/03/2019	2763257 ADULT	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	433.30
08/03/2019	2772271 ADULT	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	433.30
15/03/2019	2779688 ADULT	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	433.30
22/03/2019	2793122 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	369.60
01/03/2019	2763260 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
08/03/2019	2772274 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
15/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
22/03/2019	2793125 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.56
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.56
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.56
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.56
07/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	NON RESI CARE - PHYSICAL		REDACTED PERSONAL DATA	8,189.07
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
22/03/2019 25/03/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL		357.83 2,060.44
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DUNOLLIE NURSING HOME REDACTED PERSONAL DATA	2,060.44 875.00
01/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
15/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
22/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
01/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
08/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
15/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
22/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
06/03/2019		IERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		INTERNATIONAL PARKING SYSTEMS UK LTD	441.90
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
21/03/2019	2789645 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	279.00
20/03/2019	2786030 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	788.64
15/03/2019	2780150 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-1,293.40
19/03/2019	2783953 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	572.40
20/03/2019	2786031 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		A & J CHILDCARE LTD	5,803.20
20/03/2019	2786032 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	7,130.28
21/03/2019	2789647 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	1,963.66
28/03/2019	2798921 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		GREEN TOP	500.00
08/03/2019	2772291 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.98
15/03/2019	2779707 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	322.77
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	322.77
19/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		DIAL A CAB ROTHERHAM LTD	989.10
25/03/2019	2794029 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SOLDEN HILL HOUSE LTD	4,280.52
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	450.00
13/03/2019		IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	JACK TIGHE LIMITED	28,590.44
28/03/2019		IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	JACK TIGHE LIMITED	44,332.40
04/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,196.43
14/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,000.00
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	264.00
01/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	264.00
01/03/2019	2759281 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	912.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2759282 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	288.00
04/03/2019	2764540 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	380.00
21/03/2019	2789138 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CURA-CARE YORKSHIRE LTD	288.00
01/03/2019	2763281 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.88
08/03/2019	2772296 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-657.76
08/03/2019	2772296 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,144.50
15/03/2019	2779713 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	381.50
29/03/2019	2800389 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		COLNE VALLEY HIGH SCHOOL	633.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	5,441.66
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	5,491.28
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	6,384.44
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GAP 2 LTD	492.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BLYTH COUNTRY HOUSE CARE HOME	2,000.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	BLYTH COUNTRY HOUSE CARE HOME	1,942.28
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06 319.06
15/03/2019 22/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	319.06
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1.086.40
05/03/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	BARNES TRANSPORT	2,205.00
07/03/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	RENTS	PUBLIC HEALTH ADVICE	AGENCI FOSTER FATMENTS	THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	306.00
07/03/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	RENTS	PUBLIC HEALTH ADVICE		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	-306.00
18/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	513.50
18/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	-513.50
18/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	EXPENSES	TRADED WITH SCHOOLS MANAGEMENT		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	320.00
19/03/2019		TS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	604.00
19/03/2019		TS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	-604.00
19/03/2019		IS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	500.00
01/03/2019	2763294 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
08/03/2019	2772309 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
15/03/2019	2779725 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
22/03/2019	2793158 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	730.33
01/03/2019	2763297 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	487.76
29/03/2019		IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WELLSPRING ACADEMY TRUST	1,899.00
01/03/2019		TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE ROTHERHAM NHS FOUNDATION TRUST	3,238.00
01/03/2019		TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE ROTHERHAM NHS FOUNDATION TRUST	-618.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/03/2019 08/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,140.49 1,140.49
15/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,140.49
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,140.49
01/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	355.10
01/03/2019 08/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	355.10
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	355.10
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	355.10
25/03/2019		VERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	JOHN S DOWSE	3,800.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/03/2019	2772322 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
15/03/2019	2779737 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
22/03/2019	2793170 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
01/03/2019	2759245 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	262.26
01/03/2019	2759253 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	271.11
01/03/2019	2759254 REGENE	RATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	378.02
05/03/2019	2765585 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	271.11
13/03/2019	2775710 REGENE	RATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	496.16
13/03/2019	2775748 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	295.93
19/03/2019	2782565 REGENE	RATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	259.89
19/03/2019	2782681 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	1,926.15
19/03/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	279.97
25/03/2019	2794289 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ASG & PARTNERS	1,926.15
26/03/2019	2794986 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	290.60
26/03/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	522.74
04/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
04/03/2019	2763994 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
29/03/2019	2800360 LEARNIN	NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HOWDEN SCHOOL	633.00
01/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019	2760891 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019	2760891 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
15/03/2019	2779043 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
15/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
15/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
15/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
29/03/2019		NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NORTHFIELD PRIMARY SCHOOL	633.00
29/03/2019	2800303 LEARNI	NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CASTLEFORD TOWNVILLE INFANTS SCHOOL	633.00
15/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
29/03/2019		NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RUSHMORE PRIMARY SCHOOL	1,266.00
01/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
25/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
25/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	756.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		YOUR CABS	736.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	672.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	440.80
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	735.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	1,235.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	325.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	269.50
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	810.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		YOUR CABS	360.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	756.50
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	624.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	855.00
15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	720.00 360.00
15/03/2019 15/03/2019		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHL TRANS BITS & HITS		YOUR CABS YOUR CABS	637.00
				•				
15/03/2019		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT		HOME TO SCHL TRANS BITS & HITS HOME TO SCHOOL TRANSPORT		YOUR CABS YOUR CABS	286.00 1,230.00
15/03/2019 15/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS	HOME TO SCHOOL TRANSPORT HME TO COLLEGE TRANS (16-25)		YOUR CABS YOUR CABS	1,230.00 855.00
					. ,			286.00
19/03/2019		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25)		YOUR CABS YOUR CABS	286.00
19/03/2019 19/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO COLLEGE TRANS (16-25) HOME TO SCHL TRANS BITS & HITS		YOUR CABS	286.00 840.00
		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HOME TO SCHETRANS BITS & HITS HME TO COLLEGE TRANS (16-25)		YOUR CABS	429.00
20/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT		. ,		YOUR CABS AK786	
19/03/2019 25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES OTHER ESTABLISHMENTS	HOME TO SCH TRANSP OUT OF AREA RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SYCAMORE HOUSE	1,157.00 1,865.16
23/03/2013	2134031 ADULIS	MEALING WELLDEING	ABOLI JOURE CANE & JUFFUNI	G THEN ESTABLISH WENTS	RESIDENTIAL - MEMORI & COG	NEWTRE		1,003.10

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2763310 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
08/03/2019	2772326 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
15/03/2019	2779742 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
22/03/2019	2793173 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
12/03/2019	2774254 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
12/03/2019	2774259 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
12/03/2019	2774260 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
18/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	338.20
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST WILFRIDS CATHOLIC HIGH SCHOOL	633.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	254.70
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.57
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BUCKWOOD VIEW	-3,745.83
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
15/03/2019 22/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	365.40 365.40
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	325.92
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	325.92
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	325.92
22/03/2019	2793184 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	325.92
01/03/2019	2763324 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
01/03/2019	2763324 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
08/03/2019	2772340 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
08/03/2019	2772340 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
01/03/2019 08/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80 800.80
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	800.80
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WENTWOOD COURT	10,648.40
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	KATHRYN COURT	2,025.00
15/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	GOWLING WLG (UK) LLP	5,488.40
04/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GENERAL OFFICE EXPENSES	WASTE & RECYCLING CLIENT		INTEGRITY PRINT LTD	839.00
07/03/2019	2769664 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PRONIN LIMITED	88,908.10
01/03/2019	2760812 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	JOHNNIE JOHNSON HOUSING LIMITED	117,500.00
01/03/2019	2760813 REGE	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	JOHNNIE JOHNSON HOUSING LIMITED	57,500.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	SERVICES OTHER ESTABLISHMENTS	DOLS - ASSESSMENTS RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA BERKELEY COURT	250.00 1,977.24
25/03/2019 01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	810.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-810.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	475.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	335.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	500.00
01/03/2019	2757207 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-500.00
01/03/2019	2757207 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	360.00
08/03/2019	2771518 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	560.00
08/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-560.00
08/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	305.00
08/03/2019	2771518 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	255.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/03/2019	2771518 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	870.00
08/03/2019	2771518 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-870.00
08/03/2019	2771518 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	505.00
08/03/2019	2771518 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	365.00
08/03/2019	2771518 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	850.00
08/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-850.00
08/03/2019	2771518 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	485.00
08/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	365.00
08/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	430.00
08/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-430.00
08/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	810.00
08/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-810.00
08/03/2019		REATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	475.00
08/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	335.00
08/03/2019 08/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	450.00 -450.00
19/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL	WATERIALS - BUILDING SERVICES	FUELMATE LTD	-450.00 295.37
01/03/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED	295.37 28,640.00
01/03/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPIRE PLUS LIMITED	28,640.00
26/03/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPIRE PLUS LIMITED	20,925.00
15/03/2019		INVERSION OF FORTONITIES CIT	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE	CHIED RESIDENTIAL PLACEMENT	REDACTED PERSONAL DATA	20,525.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
22/03/2019	2793194 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
19/03/2019	2783954 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	835.28
29/03/2019	2800362 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HINCHINGBROOKE SCHOOL	633.00
20/03/2019	2786036 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
20/03/2019	2786037 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	725.40
01/03/2019	2763339 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	335.00
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	335.00
15/03/2019 22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	335.00 335.00
13/03/2019		DRATE RESOURCES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	RESIDENTIAL - PHYSICAL OD - LEADERSHIP & MANAGEMENT		REDACTED PERSONAL DATA YOUNG PROGRAMME EVENTS LIMITED	1,250.00
19/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
21/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	264.00
01/03/2019		REATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	23.563.50
08/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	23,388.70
15/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	2,476.50
19/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	23,264.59
25/03/2019	2793879 ADUL	IS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT TRANSPORT COSTS	ADWICK COMMUNITY ENTERPRISE		RIX PETROLEUM (HULL) LTD	300.55
28/03/2019	2797792 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		RIX PETROLEUM (HULL) LTD	2,027.20
01/03/2019	2624614 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	EQUIPMENT-GENERAL	INDUSTRIAL CLEANING EQUIPMENT LTD	418.08
01/03/2019	2763345 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
08/03/2019	2772361 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
15/03/2019	2779778 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	646.35
08/03/2019 15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	646.35 646.35
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	646.35
22/03/2019	2133209 ADUL	UT TEALITI & WELLBEING	ADULI JULIAL CARE & JUPPURI	ADOLI JULIAL JENVILES LLIENTS	NESIDENTIAL - FITTSICAL		NEDACTED FENJOINAL DATA	040.35

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2763347 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
08/03/2019	2772363 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
15/03/2019	2779780 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
22/03/2019	2793210 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,989.40
01/03/2019	2763348 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
08/03/2019	2772364 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
15/03/2019	2779781 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
22/03/2019	2793211 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
26/03/2019	2794759 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	MENTAL TOUGHNESS TOOLKIT		AQR INTERNATIONAL	18,276.00
01/03/2019	2763349 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
08/03/2019	2772365 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
15/03/2019	2779782 ADUL1	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
22/03/2019	2793212 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
01/03/2019	2763351 ADULT	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	854.53
08/03/2019	2772367 ADULT	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	854.53
15/03/2019	2779784 ADUL1	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	854.53
22/03/2019	2793214 ADULT	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	854.53
28/03/2019	2798679 ADULT	TS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW		ONE DANCE UK	10,000.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
01/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
08/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
08/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
15/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
15/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
22/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
22/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
28/03/2019		VERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	HEALTH & SAFETY ENFORCEMENT		MR BEN WILLIAMS	2,430.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	OSMAN HOUSE	3,451.00
07/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS	BIKE IT (QUALITY OF LIFE)	OTHER PROFESSIONAL SERVICES	PWLC PROJECTS LLP	20,635.25
25/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS	BIKE IT (QUALITY OF LIFE)	OTHER PROFESSIONAL SERVICES	PWLC PROJECTS LLP	5,287.88
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LOUND HALL	1,942.28
08/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	Norsing	REDACTED PERSONAL DATA	-2,122.80
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	-2,122.80
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	1,520.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	380.00
			BUSINESS DEVELOPMENT		HME TO SCHL CHILDRENS TRUST			1,326.00
01/03/2019		IING & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES			WARD TRANSPORTATION LTD	
01/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1,444.00
01/03/2019 01/03/2019		IING & OPPORTUNITIES CYP IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD WARD TRANSPORTATION LTD	456.00 1,672.00
		ING & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES	HME TO SCHE CHILDRENS TRUST		WARD TRANSPORTATION LTD	358.53
01/03/2019			BUSINESS DEVELOPMENT	-				
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		WARD TRANSPORTATION LTD	344.47
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	777.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	741.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	451.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1,373.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	420.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	595.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	899.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	413.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	792.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	855.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	912.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	456.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	864.00
01/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	972.00
12/03/2019	2774133 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	420.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
18/03/2019	2781235 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	528.00
18/03/2019	2781241 LEA	RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	SHORT BREAKS		WARD TRANSPORTATION LTD	811.00
18/03/2019	2781242 LEA	RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	SHORT BREAKS		WARD TRANSPORTATION LTD	406.00
18/03/2019	2781243 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	402.00
20/03/2019	2785399 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	504.00
20/03/2019	2785400 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	546.00
20/03/2019	2785401 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	675.00
20/03/2019	2785402 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	870.00
20/03/2019	2785402 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	360.00
20/03/2019	2785403 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	841.00
20/03/2019	2785403 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	348.00
20/03/2019	2785404 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	660.00
20/03/2019	2785405 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	720.00
20/03/2019	2785405 LEA	RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	360.00
20/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	1,320.00
20/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	1,140.00
20/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD	360.00
20/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	588.00
21/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	600.00
21/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	532.00
21/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	375.00
21/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	336.00
21/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	588.00
01/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
08/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
15/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
22/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
07/03/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	300.00
07/03/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	-300.00
07/03/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING		DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
01/03/2019 08/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85 528.85
08/03/2019		JLTS HEALTH & WELLBEING JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	528.85
15/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
15/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
22/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
22/03/2019		JLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
08/03/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-1,276.00
08/03/2019		JLTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-1,276.00
18/03/2019		PORATE RESOURCES	HUMAN RESOURCES	EXPENSES	HR - STRATEGY		EVENT-X	308.00
13/03/2019		JLTS HEALTH & WELLBEING	LEISURE	EQUIPMENT/FURNITURE/MATERIALS	TDY 2018/ UCI 2019 CYCLE RACES	EQUIPMENT-GENERAL	KREATIVE BUNTING LIMITED	316.00
29/03/2019		JLTS HEALTH & WELLBEING	LEISURE	EQUIPMENT/FURNITURE/MATERIALS	TDY 2018/ UCI 2019 CYCLE RACES	EQUIPMENT-GENERAL	KREATIVE BUNTING LIMITED	316.00
25/03/2019		JLTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HOUSE OF ST MARTIN CARE HOME	1,942.28
01/03/2019		JLTS HEALTH & WELLBEING	COMMUNITY PROVISION	SERVICES	HEART RESPONSE TEAM		TOTAL COMPUTER NETWORKS LIMITED	865.36
01/03/2019	2757223 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	7,316.87
01/03/2019	2757223 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	720.00
01/03/2019	2757223 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	880.00
01/03/2019	2760995 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	675.00
07/03/2019	2769671 ADL	JLTS HEALTH & WELLBEING	PUBLIC HEALTH	COMMUNICATIONS AND COMPUTING	GDM - WALKING	SOFTWARE LICENCES/MAINTENANCE	TOTAL COMPUTER NETWORKS LIMITED	974.78
08/03/2019	2771508 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	420.00
12/03/2019	2774283 COR	PORATE RESOURCES	DIGITAL TRANSFORMATION	COMMUNICATIONS AND COMPUTING	DIGITAL TRANSFORMATION	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	4,069.24
19/03/2019	2782506 COR	PORATE RESOURCES	DIGITAL TRANSFORMATION	EQUIPMENT/FURNITURE/MATERIALS	DIGITAL TRANSFORMATION	ICT	TOTAL COMPUTER NETWORKS LIMITED	1,623.00
26/03/2019	2794944 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	480.87
27/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	1,970.00
28/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	12,505.36
04/03/2019		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	ACUMEN WASTE SERVICES LTD	5,640.99
26/03/2019		RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	974.40
26/03/2019		RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	284.20
20/03/2019	2786041 LEA	RNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	Number	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	ARTS - CAST THEATRE		CASTLE WATER LTD	428.66
25/03/2019	2794349 HOUS	SING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	WATER SERVICES	REDUNDANT OFFICES		CASTLE WATER LTD	385.00
27/03/2019	2797434 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	NEW MARKET HALL MEXBOROUGH		CASTLE WATER LTD	329.91
27/03/2019	2797470 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL		CASTLE WATER LTD	633.89
27/03/2019	2797473 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	POSITIVE STEP		CASTLE WATER LTD	1,173.46
27/03/2019	2797483 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	BALBY COM. SPORTS VILLAGE 1618		CASTLE WATER LTD	481.13
27/03/2019	2797488 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	ROSE HILL CREMATORIUM		CASTLE WATER LTD	502.68
27/03/2019	2797490 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		CASTLE WATER LTD	994.52
27/03/2019	2797503 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		CASTLE WATER LTD	276.05
27/03/2019	2797504 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		CASTLE WATER LTD	1,346.67
27/03/2019	2797528 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CENTRAL CC PREMISE 1438		CASTLE WATER LTD	492.39
27/03/2019	2797531 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CIVIC OFFICE		CASTLE WATER LTD	571.38
27/03/2019	2797532 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	CIVIC OFFICE		CASTLE WATER LTD	361.12
27/03/2019	2797536 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	OUTSIDE MARKET		CASTLE WATER LTD	515.27
27/03/2019	2797538 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	MARKET HALL & GENERAL		CASTLE WATER LTD	1,114.38
27/03/2019	2797542 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	BLUE BUILDING		CASTLE WATER LTD	287.75
27/03/2019	2797548 LEARI	NING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		CASTLE WATER LTD	5,997.45
27/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	WATER SERVICES	ALLOTMENT SITES		CASTLE WATER LTD	437.31
27/03/2019	2797550 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	WATER SERVICES	ALLOTMENT SITES		CASTLE WATER LTD	645.66
27/03/2019	2797552 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	NORTH BRIDGE		CASTLE WATER LTD	7,688.77
27/03/2019	2797554 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	WATER SERVICES	ALLOTMENT SITES		CASTLE WATER LTD	-263.63
27/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	WATER SERVICES	ALLOTMENT SITES		CASTLE WATER LTD	-530.56
27/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	WATER SERVICES	ALLOTMENT SITES		CASTLE WATER LTD	-422.92
27/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	COPLEY HOUSE		CASTLE WATER LTD	-1,275.92
27/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	WATER SERVICES	COPLEY HOUSE		CASTLE WATER LTD	-377.55
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	810.81
15/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	-658.05
15/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	-658.05
15/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,410.10
15/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,410.10
26/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EXPENSES	ASSETS AND PROPERTY		MEXBOROUGH YOUTH CLUB	2,750.00
26/03/2019 01/03/2019		NERATION & ENVIRONMENT TS HEALTH & WELLBEING	PROPERTY SERVICES ADULT SC & SPECIALIST SUPPORT	EXPENSES ADULT SOCIAL SERVICES CLIENTS	ASSETS AND PROPERTY RESIDENTIAL - LEARNING DIS		MEXBOROUGH YOUTH CLUB REDACTED PERSONAL DATA	2,750.00 2,085.26
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	2,085.26 950.88
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	6,068.64
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DERWENT CARE HOME	2,296.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	RESIDENTIAL	REDACTED PERSONAL DATA	591.48
14/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT		W G AUTO TRAINING LTD	895.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	532.88
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
22/03/2019	2793252 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
01/03/2019	2723518 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	23,750.00
01/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	2,400.00
01/03/2019	2733801 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	300.00
05/03/2019	2765999 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	467.70
05/03/2019	2766032 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	300.00
20/03/2019	2785417 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	302.80
06/03/2019	2767627 ADUL	TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		PEOPLE AND ORGANISATIONAL DEVELOPMENT PA	3,700.00
06/03/2019	2767627 ADUL	TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		PEOPLE AND ORGANISATIONAL DEVELOPMENT PA	-3,700.00
06/03/2019	2767627 ADUL	TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		PEOPLE AND ORGANISATIONAL DEVELOPMENT PA	3,670.00
25/03/2019		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		PEOPLE AND ORGANISATIONAL DEVELOPMENT PA	4,400.00
13/03/2019	2776173 LEARI	NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		PORTLAND COLLEGE	14,714.00

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ONINOM 277.44 AUX INTERNATION WILLING AUXI TOOL, ORG, AL AUXINI, AUXI LOUG, MELLING BUILENTIN, INFO.40 BUILENTIN, INFO.	19/03/2019	2782617 HOUS	ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	MR JUSTIN CROSSLEY	630.00
ShorterShorterADULTSOLAL GARS SHORTADULTSOLAL GARS SHORTADULTSOLAL GARS SHORTBEDERTALSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHORTERSHO	01/03/2019	2763402 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
DATURESPACEBILLET SPECIAL CLAR SPACES CLAR	08/03/2019	2772414 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
BADDOWBADDOWBADDOWBADDOWBADDOWBADDOWBATWANT HOUSEBATWANT HOUSEBATW	15/03/2019	2779831 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
DATURNERDATURE MALE MARKING INTO MARKING INTO MARKING INTO MARKING INTO 	22/03/2019	2793260 ADULT	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
DATE STATE	25/03/2019	2794234 CORPO	DRATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DR STUART BROWN	857.70
Sub2002 SUB2003 SUB2004 SUB2004 <t< td=""><td>22/03/2019</td><td>2792587 REGEN</td><td>VERATION & ENVIRONMENT</td><td>INFRASTRUCTURE & MAJOR PROJECT</td><td>COUNCIL DWELLINGS</td><td>BALANCE SHEET HRA</td><td>C/V ADD - SUBSEQ EXP REPLACE</td><td>ENGIE REGENERATION LTD</td><td>100,566.83</td></t<>	22/03/2019	2792587 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	100,566.83
ANALY ANALY #	22/03/2019	2792644 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	259,926.83
BM2000 SPREPR BM20000 SPREPR BM200000 SPREPR BM200000 SPREPR BM2000000000000000000000000000000000000	26/03/2019	2795083 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	127,354.31
0/15/200 276.08 AUGUS 2002 AUGUS 2002 <td>28/03/2019</td> <td>2798749 REGEN</td> <td>VERATION & ENVIRONMENT</td> <td>INFRASTRUCTURE & MAJOR PROJECT</td> <td>COUNCIL DWELLINGS</td> <td>BALANCE SHEET HRA</td> <td>C/V ADD - SUBSEQ EXP REPLACE</td> <td>ENGIE REGENERATION LTD</td> <td>69,898.18</td>	28/03/2019	2798749 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	69,898.18
UNEXPORT77.2111AUXI-SOLAL BAYNEDAUXI-SOLAL BAYNED <td>28/03/2019</td> <td>2798750 REGEN</td> <td>VERATION & ENVIRONMENT</td> <td>INFRASTRUCTURE & MAJOR PROJECT</td> <td>OTHER LAND & BUILDINGS</td> <td>BALANCE SHEET HRA</td> <td>C/V ADD - DEMOLITION COSTS</td> <td>ENGIE REGENERATION LTD</td> <td>12,548.80</td>	28/03/2019	2798750 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ENGIE REGENERATION LTD	12,548.80
1500000 27932 AUDI SOCAL SERVES (LUNS REIDENTIAL IMPRICA				ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
2202.02.00 2202.02.00 AUX SOLVA CORE & SPENDE AUX SOLVA CORE & SPENDE SOLVA CORE & SPENDE <t< td=""><td></td><td></td><td></td><td></td><td></td><td>RESIDENTIAL - PHYSICAL</td><td></td><td></td><td></td></t<>						RESIDENTIAL - PHYSICAL			
ON/MODE 279-000 AUX TEX & STRAINT & AUX SERVICE SUPPORT MULTICAL STRAINTS & LINKING DIS MERCURP PRESIMA LATA MERCURP PRESIMA LATA MERCURP PRESIMA LATA MERURPR								REDACTED PERSONAL DATA	
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JUNIOR 2998/SH GESIMATERION & LONDONLOW TAGONE SHOULDS CO. FUNCTION PERSIST									
IMP/G000 2973-251 JAMURIS & DIFFERIME & MULERS STATE DIC LOWA & TARASCOMMUN AUX TSOCAL SERVES CLEMIS BIOLETIM - HINSCAL SERVER DIFFERIME ADTA SERVER DIFFERIME ADTA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
UNUXUUUUU 297172 AUULS SOCIAL GRIE & SUPPORT							LICENCES - GENERAL		
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14/03/20192777373REGENERATION & ENVIRONMENTPROPERTY SERVICESDIRECT TRANSPORT COSTSADMIN GENERAL TRANSPORTStyle06/03/20192767942REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTPRIVATE CONTRACTORSIMPORTED FOODSOTHER PROFESSIONAL SERVICESTHE PUBLIC ANALYST SERVICE LTD750.0001/03/20192763422ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0008/03/20192772435ADULTS COLIA CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0015/03/20192779455ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0015/03/20192779451ADULTS SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192793281ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192793281ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192793281ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192792706ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPP	25/03/2019	2794041 ADULT	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	1,942.28
06/03/20192767942REGURATION & ENVIRONMENTREGULATION & ENFORCEMENTPRIVATE CONTRACTORSIMPORTED FOODSOTHER PROFESSIONAL SERVICESTHE PUBLIC ANALYST SERVICE LTD750.0001/03/20192763422ADULT SCIAL CARE & SUPPORTADULT SCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0008/03/20192772435ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0015/03/20192779852ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0015/03/20192779852ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192793281ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192793281ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192793281ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICESRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/2019279206ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICESRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.00 <tr<tr><</tr<tr>	25/03/2019	2794041 ADULT	TS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	1,942.28
01/03/20192763422ADULT SHEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0008/03/20192772435ADULT SHEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0015/03/20192779852ADULT SHEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0015/03/2019279321ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/2019279216ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192792706ADULTS SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192792706ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICESRESIDENTIAL - PHYSICALRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192792706ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICESPERSONALISATION - HOME CAREOTHER PROFESSIONAL SERVICESCARELINE HOMECARE C/O CITY & COUNTY HEAL1,164.4022/03/20192792706ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTPRIVATE CONTRACTORSPERSONALISATION - HOME CAREOTHER PROFESSIONAL SERVICESCARELINE HOMECARE C/	14/03/2019	2777373 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		KYLE HALL TRANSPORT	325.00
08/03/20192772435 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0015/03/20192779852 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192793281 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192792706 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192792706 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTPRIVATE CONTRACTORSPERSONALISATION - HOME CAREOTHER PROFESSIONAL SERVICESCARELINE HOMECARE C/O CITY & COUNTY HEAL1,164.40	06/03/2019	2767942 REGEN	VERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS	OTHER PROFESSIONAL SERVICES	THE PUBLIC ANALYST SERVICE LTD	750.00
15/03/20192779852 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192793281 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA304.0022/03/20192792706 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTPRIVATE CONTRACTORSPERSONALISATION - HOME CAREOTHER PROFESSIONAL SERVICESCARELINE HOMECARE C/O CITY & COUNTY HEAL1,164.40								REDACTED PERSONAL DATA	
22/03/2019 2793281 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 304.00 22/03/2019 2792706 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES CARELINE HOMECARE C/O CITY & COUNTY HEAL 1,164.40									
22/03/2019 2792706 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES CARELINE HOMECARE C/O CITY & COUNTY HEAL 1,164.40									
22/03/2019 2792706 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES CARELINE HOMECARE C/O CITY & COUNTY HEAL 1,156.20									,
	22/03/2019	2792706 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	1,156.20

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
22/03/2019	2792706 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	10,311.50
13/03/2019	2776030 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	412.80
13/03/2019	2776031 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	591.60
13/03/2019	2776031 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	264.00
13/03/2019	2776033 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	487.05
14/03/2019	2777269 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	731.90
14/03/2019	2777271 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	718.50
14/03/2019	2777271 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	300.00
14/03/2019	2777273 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	935.20
14/03/2019	2777273 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	280.00
14/03/2019	2777274 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	589.50
14/03/2019	2777276 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	784.50
14/03/2019	2777276 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	300.00
14/03/2019	2777279 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	756.90
14/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	290.00
14/03/2019	2777282 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	542.00
14/03/2019	2777283 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	1,222.35
14/03/2019	2777285 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	737.80
14/03/2019	2777287 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	548.60
14/03/2019	2777290 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	394.40
14/03/2019	2777291 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	377.70
14/03/2019	2777295 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,463.10
14/03/2019	2777297 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,463.05
14/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,461.20
14/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	853.20
14/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,026.10
14/03/2019	2777308 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	530.40
14/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,431.90
18/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	1,038.60
19/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	1,129.80
19/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	742.50
19/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,166.92
19/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,516.40
20/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	650.70
20/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,033.50
20/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	330.00
20/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,059.95
20/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	290.00
20/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	534.40
21/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,134.80
21/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,109.40
21/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	430.00
21/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	598.40
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	596.25
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,600.00
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	825.00
20/03/2019		IERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	BE MORE SOCIAL LTD	3,225.00
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	1,360.00
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	-1,360.00
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	974.70
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	385.30
15/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	2,290.00
15/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES		-2,290.00
15/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES		519.00
15/03/2019 15/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES I & A BUILDING SERVICES	1,771.00 950.00
15/05/2019	Z//9UZ/ REGEN	IERATION & ENVIRUNIVIENT	FNUFERIT SERVICES	EQUIPMENT/FURNITURE/MATERIALS	FDIVICUNTRACIS	WATERIALS - BUILDING SERVICES	I & A DUILDING SERVICES	950.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/03/2019	2779027 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	-950.00
15/03/2019	2779027 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	398.00
15/03/2019	2779027 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	552.00
12/03/2019	2774176 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		CALL & RIDE	454.00
12/03/2019	2774179 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		CALL & RIDE	750.00
14/03/2019	2777451 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		CALL & RIDE	270.00
14/03/2019	2777452 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		CALL & RIDE	630.00
01/03/2019	2763431 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
08/03/2019	2772444 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
22/03/2019	2793290 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,420.71
04/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS SERVICES	CLS COMMUNITY LEAD SUPPORT	OTHER PROFESSIONAL SERVICES	TWENTYFOUR IT SERVICES LTD	2,975.00 1,000.00
19/03/2019 01/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	LIBRARIES & CULTURE ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DONCASTER 1914-18 RESIDENTIAL - PHYSICAL	LECTURES AND TALKS	SOUNDS JUST FINE REDACTED PERSONAL DATA	1,000.00 867.83
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-823.95
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,307.04
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-6,185.87
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,150.49
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,557.09
08/03/2019	2772466 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.44
15/03/2019	2779883 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.44
22/03/2019	2793312 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.44
08/03/2019	2772730 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-500.00
08/03/2019	2772730 ADUL	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-5,708.57
01/03/2019	2759270 REGEN	VERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TOWN CENTRE FEA		BNP PARIBAS REAL ESTATE ADVISORY & PROPE	5,460.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HOLLY COURT CARE HOME	1,814.08
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
08/03/2019 15/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	451.50 451.50
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	451.50 451.50
26/03/2019		IS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	HUGH STEEPER LTD	451.50 3,386.60
26/03/2019 29/03/2019		ING & OPPORTUNITIES CYP	SPECIALIST CARE STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS	C/ V ADD - SUBJEQ EAP REPLACE	REDACTED PERSONAL DATA	4,700.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LTD	4,700.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	9,011.12
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	5,928.36
,,								5,520.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2763714 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-3,874.81
01/03/2019	2754164 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	COMMUNITY ENGAGEMENT- SOUTH		RAL DISPLAY AND MARKETING LTD	269.00
20/03/2019	2785582 LEARNING & OPPORTUNITIES C	YP BUSINESS DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	GOVERNOR SUPPORT		R M AGNEW CONSULTING LIMITED	600.00
01/03/2019	2763463 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
08/03/2019	2772474 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
15/03/2019	2779891 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
22/03/2019	2793320 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
08/03/2019	2772478 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-3,126.20
08/03/2019	2772478 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,223.68
04/03/2019	2764252 REGENERATION & ENVIRONME	NT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN PUBLIC BUILDINGS	EQUIPMENT-GENERAL	ASTLEY HIRE LTD	440.00
04/03/2019	2764253 REGENERATION & ENVIRONME	NT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	EQUIPMENT-GENERAL	ASTLEY HIRE LTD	440.00
01/03/2019	2763468 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
08/03/2019	2772480 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
15/03/2019	2779897 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
22/03/2019	2793326 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
25/03/2019	2794044 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
15/03/2019	2780155 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	-1,348.50
29/03/2019	2800583 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	3,164.34
25/03/2019	2794217 REGENERATION & ENVIRONME	NT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	RED BOX MANUFACTURING LTD	2,676.00
25/03/2019	2794220 REGENERATION & ENVIRONME	NT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	RED BOX MANUFACTURING LTD	755.00
04/03/2019	2764488 LEARNING & OPPORTUNITIES C	YP STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		XP EAST	5,910.00
04/03/2019	2764489 LEARNING & OPPORTUNITIES C	YP STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		XP EAST	18,290.00
01/03/2019	2763472 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
08/03/2019	2772484 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
15/03/2019	2779901 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
22/03/2019	2793330 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
15/03/2019	2780156 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-545.14
18/03/2019	2781259 CORPORATE RESOURCES	DIGITAL TRANSFORMATION	COMMUNICATIONS AND COMPUTING	DIGITAL TRANSFORMATION	SOFTWARE LICENCES/MAINTENANCE	SANDHILL CONSULTANTS LIMITED	797.00
18/03/2019	2781260 CORPORATE RESOURCES	DIGITAL TRANSFORMATION	COMMUNICATIONS AND COMPUTING	DIGITAL TRANSFORMATION	SOFTWARE LICENCES/MAINTENANCE	SANDHILL CONSULTANTS LIMITED	797.00
20/03/2019	2786047 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	361.46
20/03/2019	2786048 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	847.79
01/03/2019	2763476 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
08/03/2019	2772488 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
15/03/2019	2779905 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
22/03/2019	2793334 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
01/03/2019	2763480 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
08/03/2019	2772492 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
15/03/2019	2779909 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
22/03/2019	2793338 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
01/03/2019	2763481 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
08/03/2019	2772493 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
15/03/2019 22/03/2019	2779910 ADULTS HEALTH & WELLBEING 2793339 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	510.60 510.60
01/03/2019	2793339 ADOLTS HEALTH & WELLBEING 2718181 REGENERATION & ENVIRONME		INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	AQUOBEX LIMITED	21.360.50
13/03/2019	2776138 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	608.60
13/03/2019	2776138 REGENERATION & ENVIRONME 2776139 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	432.00
13/03/2019	2776139 REGENERATION & ENVIRONME 2776140 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	432.00 575.00
13/03/2019	2776140 REGENERATION & ENVIRONME 2776141 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	480.70
13/03/2019	2776141 REGENERATION & ENVIRONME 2776142 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	480.70 506.00
13/03/2019	2776142 REGENERATION & ENVIRONME 2776143 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	581.90
13/03/2019	2776143 REGENERATION & ENVIRONME 2776144 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	402.90
13/03/2019	2776144 REGENERATION & ENVIRONME 2776146 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	529.40
13/03/2019	2776148 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	392.60
13/03/2019	2776149 REGENERATION & ENVIRONME 2776149 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	921.10
13/03/2019	2776150 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	404.80
13/03/2019	2776151 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	303.60
13/03/2019	2776151 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	744.80
13/03/2019	2776155 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	1,090.60
13/03/2019	2776155 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HSL COMPLIANCE LIMITED	1,213.60
27/03/2019	2797073 REGENERATION & ENVIRONME		RENTS	NEW MARKET HALL MEXBOROUGH		AVISON YOUNG	78,293.25
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/03/2019	2779054 REGI	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	COARSE FISHERY SERVICES	425.00
29/03/2019	2800346 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ORDSALL PRIMARY SCHOOL	633.00
28/03/2019	2798980 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MABLETHORPE PRIMARY ACADEMY	1,266.00
04/03/2019	2764270 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SPR ROOFING SERVICES LTD	285.00
29/03/2019	2800357 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		KELVIN HALL SCHOOL	1,266.00
21/03/2019	2786594 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
21/03/2019	2786595 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
21/03/2019	2786599 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
21/03/2019	2786597 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
21/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
21/03/2019	2786600 LEAR	RNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
21/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
21/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,600.00
21/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	400.00
01/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
08/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
15/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
22/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
01/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-3,565.71
28/03/2019		RNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RYKNELD PRIMARY SCHOOL	633.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		QUEENSDRIVE INFANT SCHOOL	633.00
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALDERLEA CARE HOME	1,792.00
01/03/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		AFTERWOOD LTD	1,306.50
28/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:COLUMN PAINTING	OTHER PROFESSIONAL SERVICES	YOUR COLOUR	2,988.33
28/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:COLUMN PAINTING	OTHER PROFESSIONAL SERVICES	YOUR COLOUR	4,717.41
01/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
08/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
15/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
01/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	371.60
08/03/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	371.60 371.60
15/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	371.60
22/03/2019 29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		TEMPLE MOOR HIGH SCHOOL	633.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MALTBY CRAGGS COMMUNITY SCHOOL	1,266.00
13/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	ICAN	7,101.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	CHIED RESIDENTIAL PLACEMENT	LEWIS CHARLTON LEARNING CENTRE	1,266.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WORSBROUGH COMMUNITY PRIMARY SCHOOL	633.00
01/03/2019		LTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SIGNS OF THE TIMES LTD	315.00
19/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	SAFEGUARDING ADULTS TEAM	C/V ADD - SOBSEQ EXP ENHANCE	CLAIRE THOMSON CONSULTANCY	587.00
01/03/2019		ENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	REDACTED PERSONAL DATA	300.00
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	-1,248.61
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942,28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	485.57
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019	2794046 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019	2794046 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	5,757.47
25/03/2019	2794046 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019	2794046 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019	2794046 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019	2794046 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794046 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019	2794046 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019	2794046 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
25/03/2019	2794046 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
29/03/2019	2800164 CORPC	RATE RESOURCES	CORPORATE PROCUREMENT	GRANTS AND SUBSCRIPTIONS	STRATEGIC PROCUREMENT		LEEDS CITY COUNCIL	1,660.00
29/03/2019	2800165 CORPC	RATE RESOURCES	CORPORATE PROCUREMENT	GRANTS AND SUBSCRIPTIONS	STRATEGIC PROCUREMENT		LEEDS CITY COUNCIL	2,575.00
01/03/2019	2763499 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.80
08/03/2019	2772511 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.80
15/03/2019	2779928 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.80
22/03/2019	2793357 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.80
01/03/2019	2763500 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
08/03/2019	2772512 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
15/03/2019	2779929 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
22/03/2019	2793358 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
07/03/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
07/03/2019	2769471 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
07/03/2019	2769481 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
07/03/2019	2769485 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
07/03/2019	2769500 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	500.00
07/03/2019	2769511 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
07/03/2019	2769528 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
01/03/2019	2760709 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	METALOCK ENGINEERING UK LTD	8,384.00
14/03/2019	2777374 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HIAB	761.86
20/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HIAB	437.86
27/03/2019	2797579 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HIAB	293.48
07/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		JAMES M ANDERSON LTD	1,968.00
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE POPLARS	1,942.28
22/03/2019		ERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ENIGMA INDUSTRIAL SERVICES	26,024.67
22/03/2019		ERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ENIGMA INDUSTRIAL SERVICES	3,748.98
01/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HARDSCAPE LTD	24,283.84
05/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HARDSCAPE LTD	838.16
05/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HARDSCAPE LTD	725.44
05/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HARDSCAPE LTD	12,681.84
13/03/2019		S HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	AD-ADULT SOCIAL CARE & SAFEGRD		PETER LENEHAN-LIMES SOLUTIONS LTD	4,480.00
07/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	OVENTROP UK LTD	441.82
29/03/2019		ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		PRISM INDEPENDENT SCHOOL	633.00
12/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W PUBLIC MENTAL HEALTH		YP TRAINING AND WORKSHOPS	437.50
13/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	CAPSTONE CONSULTING ENGINEERS LTD	850.00
01/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
08/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
15/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
22/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
13/03/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	POLYDECK LIMITED	11,500.00
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-461.90
08/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,165.04
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	291.26
22/03/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT LIBRARIES & CULTURE	ADULT SOCIAL SERVICES CLIENTS VOLUNTARY ASSOCIATIONS	RESIDENTIAL - PHYSICAL CULTURE DEVELOPMENT - DCLT		REDACTED PERSONAL DATA JULIET HAZEL MARIA FARRAR	291.26
27/03/2019 29/03/2019		ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		REDBRIDGE GROVE PRIMARY SCHOOL	275.00 633.00
29/03/2019			VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CANNOCK CHASE HIGH	1,266.00
		ING & OPPORTUNITIES CYP						,
01/03/2019 01/03/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-365.40 1,292.00
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-419.04
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	-419.04 1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	DR ANDERSON LODGE	2,155.52
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	2,133.32
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL (TEMPORARY)	DR ANDERSON LODGE	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
23, 33, 2013	2.3.340 ADULI							2,100.02

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794048 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019	2794048 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019	2794048 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	NURSING-RESPITE	DR ANDERSON LODGE	321.86
25/03/2019	2794048 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019	2794048 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	-1,231.72
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	3,121.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019 25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING NURSING	DR ANDERSON LODGE DR ANDERSON LODGE	1,942.28 2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
01/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	1,064.30
08/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,064.30
15/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,064.30
22/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,064.30
13/03/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	2,940.00
13/03/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	270.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	921.90
08/03/2019	2772731 ADULT	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	-3,687.60
29/03/2019	2800326 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HIGH GREAVE INFANT SCHOOL	633.00
29/03/2019	2800327 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		KIRKCUDBRIGHT PRIMARY SCHOOL	633.00
20/03/2019	2785660 ADULT	IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	MONEY MANAGEMENT		PENDERELS TRUST	3,500.80
22/03/2019	2793401 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	993.28
22/03/2019	2793401 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	867.43
22/03/2019	2793401 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,470.00
22/03/2019	2793401 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	882.86
22/03/2019	2793401 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,244.06
22/03/2019	2793401 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,244.06
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-2,064.16
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,296.64
15/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	412.08
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	412.08
01/03/2019	2/03553 ADULI	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	769.65

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/03/2019	2772563 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	769.65
15/03/2019	2779981 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	769.65
22/03/2019	2793410 ADULT	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	769.65
22/03/2019	2793411 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,107.00
07/03/2019	2769626 REGEN	IERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	K & R PARTIES	975.00
20/03/2019	2786051 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RACING START PRE-SCHOOL LTD	1,209.00
20/03/2019	2786052 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RACING START PRE-SCHOOL LTD	788.64
29/03/2019	2800331 LEARN	ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LONGMAN'S HILL CP SCHOOL	633.00
25/03/2019	2794049 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SPRINGFIELD BANK NURSING HOME	2,126.28
13/03/2019	2777498 REGEN	IERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	EUROFINS NSC UK & IRELAND LTD	2,075.00
29/03/2019	2800308 LEARN	ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CHERRY BURTON C OF E VC PRIMARY SCHOOL	1,266.00
29/03/2019	2800361 LEARN	ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CHERRY BURTON C OF E VC PRIMARY SCHOOL	1,000.00
29/03/2019	2800359 LEARN	ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		EBOR ACADEMY TRUST	633.00
25/03/2019	2794050 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,831.04
25/03/2019	2794050 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
25/03/2019	2794050 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	1,942.28
25/03/2019	2794050 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,866.52
25/03/2019	2794050 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	3,646.96
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.40
25/03/2019	2794050 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,892.16
25/03/2019	2794050 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,016.60
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,057.76
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.44
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	1,942.28
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	HEADINGLEY COURT	4,368.00
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,046.84
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	1,942.28
25/03/2019		'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	1,942.28
25/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	-3,329.62
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,678.60
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,209.68
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28 1.942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	<i>,</i>
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL DECRITE	HEADINGLEY PARK	1,942.28
25/03/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE RESIDENTIAL (SHORT STAY)	HEADINGLEY PARK HEADINGLEY PARK	971.14 1,942.28
25/03/2019 25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAT)	HEADINGLEY PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLET PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLET PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLET PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLET PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEMPORARY)	HEADINGLET PARK	2,022.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLET PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLET PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLET PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLET PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLET PARK HEADINGLEY PARK	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
23/03/2013	2754051 ADOLI		ABOL SOURCERILE & SOTTON	S EN ESTABLISTIMENTS	ACCOUNTING MEMORY & COO	inconservine	HE BUILDER FROM	1,542.20

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794051 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
25/03/2019	2794051 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
25/03/2019	2794051 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
08/03/2019	2772565 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	-1,150.89
08/03/2019	2772565 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,537.00
06/03/2019	2767631 ADUL	TS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		NATIONAL CHILDREN'S BUREAU	4,165.83
29/03/2019	2800312 LEARM	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DARRINGTON CE PRIMARY SCHOOL	633.00
29/03/2019	2800328 LEARM	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE SAMWORTH CHURCH ACADEMY	1,266.00
01/03/2019	2763561 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
08/03/2019	2772572 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
15/03/2019	2779990 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
08/03/2019	2772573 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
15/03/2019		ORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	SERVICES	PLACE PLAN INNOVATION PARTNERS		PPL (PRIVATE PUBLIC LTD)	30,650.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	931.20
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54 377.54
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54 323.16
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.16
08/03/2019 22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	384.72
08/03/2019		TS HEALTH & WELLBEING NERATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT TRADING	ADULT SOCIAL SERVICES CLIENTS OTHER LAND & BUILDINGS	RESIDENTIAL - PHYSICAL BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	REDACTED PERSONAL DATA RECKAGE AT HOME	2,980.00
27/03/2019		NERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	RECKAGE AT HOME	19,275.00
27/03/2019		NERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	RECKAGE AT HOME	6,970.00
27/03/2019		NERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	RECKAGE AT HOME	3,970.00
06/03/2019		TS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	AD-ADULT SOCIAL CARE & SAFEGRD	CATADO SOBSEQUER RELERCE	VENITA KANWAR	4,132.00
14/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	650.00
20/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	725.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
22/03/2019	2793429 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
01/03/2019	2763572 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
08/03/2019	2772584 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
13/03/2019	2776000 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,245.76
15/03/2019	2780002 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
21/03/2019	2788990 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,727.77
22/03/2019	2793431 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
01/03/2019	2763573 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	1,674.75
15/03/2019	2780158 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-860.00
14/03/2019	2777773 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	CELLOGLAS LTD - LEICESTER SITE	610.00
19/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	K BARRIERS LTD	631.00
01/03/2019		ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	TOM TYSON	630.00
04/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		TIP TRAILER SERVICES LTD T/A TIP TANKER	675.00
13/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		TIP TRAILER SERVICES LTD T/A TIP TANKER	675.00
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		TIP TRAILER SERVICES LTD T/A TIP TANKER	675.00
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		TIP TRAILER SERVICES LTD T/A TIP TANKER	675.00
04/03/2019		NING & OPPORTUNITIES CYP	INCLUSION	SERVICES	BEHAVIOUR SERVICE		DIANA CHOULERTON	3,000.00
12/03/2019	2774126 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	SCHOOLS CAUSING CONCERN		BAILEY444	3,250.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
12/03/2019	2774127 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	SCHOOLS CAUSING CONCERN		BAILEY444	1,100.00
14/03/2019	2777818 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	SUICIDE PREVENTION		ACUTE TRAINING SOLUTIONS LIMITED	595.00
29/03/2019	2800341 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST THERESE OF LISIEUX MULTI ACADEMY TRUS	1,266.00
01/03/2019	2761034 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	COMMUNICATIONS AND COMPUTING	GDM - WALKING	SOFTWARE LICENCES/MAINTENANCE	BASEMAP LTD	4,250.00
19/03/2019	2782273 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	COMMUNICATIONS AND COMPUTING	GDM - WALKING	SOFTWARE LICENCES/MAINTENANCE	BASEMAP LTD	1,500.00
15/03/2019	2780009 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,636.25
25/03/2019	2794149 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	INNOVATION FUND SEED FUND		DONCASTER CATHOLIC CLUB	480.00
12/03/2019	2773925 LEAR	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	549.28
29/03/2019	2800396 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RODILLIAN MULTI ACADEMY TRUST	633.00
15/03/2019	2778960 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	CIS STREET FURNITURE LTD	1,340.00
01/03/2019	2763583 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	7,192.00
06/03/2019		NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		BURY COLLEGE	15,332.94
06/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	HARGREAVES & STOCKS LTD	3,000.00
14/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	HARGREAVES & STOCKS LTD	3,000.00
14/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	HARGREAVES & STOCKS LTD	3,000.00
14/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	HARGREAVES & STOCKS LTD	-3,000.00
14/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	HARGREAVES & STOCKS LTD	700.00
14/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	HARGREAVES & STOCKS LTD	2,300.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ALLERTON GRANGE SCHOOL	633.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	869.12
04/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	DANIEL CROUCH RARE BOOKS	7,000.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	263.90
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	349.00
08/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	REDACTED PERSONAL DATA	89,456.81
29/03/2019		NING & OPPORTUNITIES CYP		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE RYDAL ACADEMY	1,266.00
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	428.57
01/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	856.73 3,796.20
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	1,000.00
08/03/2019 15/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	250.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	360.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPICE		REDACTED PERSONAL DATA	675.66
21/03/2019		NERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		CP VIABILITY LTD	6,000.00
21/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	KINGDOM - NORTH EAST LINCS		NORTH EAST LINCOLNSHIRE COUNCIL	5,314.20
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,942.68
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,305.00
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	1,840.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	-1,840.00
07/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		COMMUNITY INCLUSIVE TRUST	633.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		COMMUNITY INCLUSIVE TRUST	633.00
19/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	CHARLESWORTH PRESS	1,464.07
28/03/2019	2798761 REGE	NERATION & ENVIRONMENT	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	EMPLOYMENT & ADVANCEMENT SERV	SOFTWARE LICENCES/MAINTENANCE	U-EXPLORE LIMITED	15,000.00
28/03/2019	2798786 REGE	NERATION & ENVIRONMENT	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	EMPLOYMENT & ADVANCEMENT SERV	SOFTWARE LICENCES/MAINTENANCE	U-EXPLORE LIMITED	10,000.00
07/03/2019	2769613 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		IN SAFE HANDS CARE LTD	1,299.00
13/03/2019	2776134 REGE	NERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	HASHTAG PRINTING	850.00
15/03/2019	2780027 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,451.40
12/03/2019	2774294 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		SELBY HIGH SCHOOL	450.00
14/03/2019	2777518 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS-ART GALLERY(EDUC SERV)	COMMUNITY FOCUSED	MODERN CREATIVES	290.50
14/03/2019	2777518 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS-ART GALLERY(EDUC SERV)	COMMUNITY FOCUSED	MODERN CREATIVES	290.50
21/03/2019	2788948 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS-ART GALLERY(EDUC SERV)	COMMUNITY FOCUSED	MODERN CREATIVES	290.50
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	300.00
22/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	EMERGENCY PLANNING		UNIVERSITY OF BOLTON	250.00
18/03/2019		NERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PLANTS DIRECT	944.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	COMMUNICATIONS AND COMPUTING	TRANS ACC:COPPICE SCH HOLD A/C	MOBILE	BRIDGE SOLUTIONS (UK) LTD	449.68
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,380.94
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-1,190.47
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,190.47
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
15/03/2019	2780030 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	410.00

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22/03/2019	2792453 LEARN	ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CARMARTHENSHIRE COUNTY COUNCIL	1,899.00
22/03/2019	2792454 LEARN	ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CARMARTHENSHIRE COUNTY COUNCIL	1,266.00
29/03/2019		ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CARMARTHENSHIRE COUNTY COUNCIL	1,266.00
29/03/2019		ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CARMARTHENSHIRE COUNTY COUNCIL	1,899.00
26/03/2019	2794719 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	GREEN PLANT UK LTD	24,450.00
26/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	GREEN PLANT UK LTD	2,580.00
26/03/2019	2794719 REGEN	ERATION & ENVIRONMENT	CORPORATE LANDLORD	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	GREEN PLANT UK LTD	2,580.00
26/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	GREEN PLANT UK LTD	33,995.00
27/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	GREEN PLANT UK LTD	360.00
15/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,086.40
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	364.00
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	420.00
25/03/2019		S HEALTH & WELLBEING	LEISURE	EQUIPMENT/FURNITURE/MATERIALS	TDY 2018/ UCI 2019 CYCLE RACES	EQUIPMENT-GENERAL	FORCE FUSION PRO AUDIO LTD	853.50
21/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	SAFEGUARDING ADULTS ENGAGEMENT		THE PURPLE LIST	500.00
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
26/03/2019		ING & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		INCLUSIVE COMMUNITY ENTERTAINMENT THEATR	865.52
21/03/2019		ING & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PARADIGM IMPACT NETWORK	3,806.05
26/03/2019		ING & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DONCASTER PLANT WORKS ABC	2,698.45
21/03/2019		S HEALTH & WELLBEING	LEISURE	EQUIPMENT/FURNITURE/MATERIALS	TDY 2018/ UCI 2019 CYCLE RACES	EQUIPMENT-GENERAL	CYCLE OF GOOD	400.00
22/03/2019 28/03/2019		S HEALTH & WELLBEING DRATE RESOURCES	ADULT SOCIAL CARE & SUPPORT HUMAN RESOURCES	ADULT SOCIAL SERVICES CLIENTS COMMUNICATIONS AND COMPUTING	RESIDENTIAL - PHYSICAL HR - STRATEGY	SOFTWARE LICENCES/MAINTENANCE	REDACTED PERSONAL DATA ZELLIS UK LIMITED	1,613.85 12,500.00
		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	HR - STRATEGY BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	LINDUM GROUP LTD	461,424.59
28/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	C/V ADD - NEW CONSTRUCTION	REDACTED PERSONAL DATA	2,762.56
22/03/2019 19/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	COMMUNICATIONS AND COMPUTING	TRANS ACC:COPPICE SCH HOLD A/C	MOBILE	EXCALIBUR COMMUNICATIONS GB LIMITED	340.00
29/03/2019		ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	MOBILE	HUNTCLIFF SCHOOL	2,532.00
05/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	ALLEN & ORR LTD	2,532.00 513.00
05/03/2019		S HEALTH & WELLBEING	COMMUNITIES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ALLEN & ORR LTD	480.00
08/03/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	HOS STRATEGIC COMM & TRANSFORM	C/V ADD - SUBSEQ EXP ENHANCE	LEEDS CITY COUNCIL	9,853.00
04/03/2019		DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2,127.51
04/03/2019		DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	-2,127.51
04/03/2019		DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2,057.51
05/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	COMMUNICATIONS AND COMPUTING	CENTRAL LIBRARY - LENDING	LANDLINE	BRITISH TELECOM	895.92
29/03/2019		RATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	1,706.24
01/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,330.00
01/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	760.00
01/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	2,090.00
01/03/2019	2689748 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,425.00
01/03/2019	2689748 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	285.00
01/03/2019	2704156 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	537.90
01/03/2019	2759197 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	738.00
06/03/2019	2767960 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	4,567.50
18/03/2019	2781254 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	324.45
20/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	454.23
27/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	307.50
28/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	259.56
25/03/2019		S HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	275.00
04/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	HMP MOORLAND CLOSED LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	328.78
04/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	433.85
04/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	261.03
04/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	463.99
19/03/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	431.30
01/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON	2,544.60
01/03/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	BRIDGE ASSET MAINTENANCE	SOFTWARE LICENCES/MAINTENANCE	FITZROY SYSTEMS LTD	340.00
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HATCHELL WOOD PRE SCHOOL	9,405.72
01/03/2019		ING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES			DONCASTER COLLEGE	1,650.00
05/03/2019		ING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER COLLEGE	98,710.00
05/03/2019 19/03/2019		ING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY LOCALITY DELIVERY	SERVICES CATERING	SPECIALIST POST 16 INSTITUTION	FOOD & DRINK GENERAL	DONCASTER COLLEGE DONCASTER COLLEGE	3,337.62 983.33
21/03/2019		ING & OPPORTUNITIES CYP ING & OPPORTUNITIES CYP	LOCALITY DELIVERY	INDIRECT EMPLOYEE EXPENSES	STARTING WELL MANAGEMENT EARLY HELP PARTNERSHIP	I GOD & DRINK GENERAL	DONCASTER COLLEGE DONCASTER COLLEGE	983.33 395.00
21/03/2019	2/0524/ LEAKN	ING & OFFORTUNITIES CYP	LOCALITY DELIVENT	INDIRECT ENTRUTEE EXPENSES	LANCE HELF FAN INENDRIK		DONCASTER COLLEGE	393.00

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26/03/2019	2795146 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EXPENSES	SAFEGUARDING ADULTS TEAM		DONCASTER COLLEGE	1,430.00
12/03/2019	2774164 LEAF	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	492.00
12/03/2019	2774166 LEAF	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	252.00
12/03/2019	2774166 LEAF	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	252.00
12/03/2019	2774167 LEAF	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FONA-CAR	1,350.00
12/03/2019	2774167 LEAF	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		FONA-CAR	900.00
12/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	600.00
12/03/2019	2774169 LEAF	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	450.00
12/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	510.00
12/03/2019	2774171 LEAF	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	720.00
12/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	324.00
12/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		FONA-CAR	600.00
12/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	320.00
12/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	272.00
12/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	272.00
06/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		A & N CABS	700.00
06/03/2019		RNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		A & N CABS	672.00
19/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	720.00
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	490.00
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	11,040.00
14/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	885.00
14/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	320.00
14/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	850.00
18/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	745.00
05/03/2019		NING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	INSTRUM PURCH SCHM-HOLDING A/C	EQUIPMENT-GENERAL	WINDBLOWERS	749.17
01/03/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	832.65
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	1,501.98
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	-1,501.98
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	1,354.98
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	2,744.10
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	-2,744.10
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	350.00
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	2,394.10
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	867.00
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	-867.00
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GEIST MANUFACTURING CO LTD	767.00
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	474.01
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	680.00
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	697.00
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	262.48
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	308.82
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	4,060.80
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	338.40
04/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	376.20
05/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS		MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	636.88
15/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	697.00
01/03/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	256.00
28/03/2019		ENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	945.05 289.62
28/03/2019 13/03/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD HARSCO METALS GROUP LTD	289.82 546.44
						GENERAL MATERIALS		325.00
22/03/2019		PORATE RESOURCES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT			
21/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES EARLY YEARS	ENERGY COSTS	LITTLE EINSTEINS PREMISE 1604 PRE-SCHOOL EARLY INTERVENTION			840.47 550.00
12/03/2019 19/03/2019		RNING & OPPORTUNITIES CYP	EARLY YEARS LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TIDDLYWINKS PRE-SCHOOL TIDDLYWINKS PRE-SCHOOL	1,170.00
			LEARNING PROVISION	PRIVATE CONTRACTORS			TIDDLYWINKS PRE-SCHOOL TIDDLYWINKS PRE-SCHOOL	,
19/03/2019 20/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		TIDDLYWINKS PRE-SCHOOL TIDDLYWINKS PRE-SCHOOL	572.40 1,209.00
			LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL TIDDLYWINKS PRE-SCHOOL	4,802.37
20/03/2019		NING & OPPORTUNITIES CYP	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS CUBBICULUM	IS OXFORD	
04/03/2019 26/03/2019		NING & OPPORTUNITIES CYP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	BOOKS-CURRICULUM EQUIPMENT-GENERAL	SONOVA UK LIMITED	4,662.98 2,735.00
26/03/2019		NING & OPPORTUNITIES CYP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	SONOVA UK LIMITED	1,020.00
20/05/2019	2/34/03 LEAP	ANNING & OFFORTONTIES CIP	INCLUSION	EQUIPIVIENT/FURINITURE/IVIATERIALS		LQUIF WEINT-GENERAL	JONG VA OK LIMITED	1,020.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/03/2019	2794789 LEARN	ING & OPPORTUNITIES CYP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	SONOVA UK LIMITED	768.00
29/03/2019		ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		EAST RIDING OF YORKSHIRE COUNCIL	633.00
01/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	3,232.70
01/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	543.13
06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	7,367.96
06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	271.64
06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	351.31
06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	663.21
06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	315.94
06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	BESSACARR PRIMARY KITCHEN THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)	335.40 274.84
06/03/2019								299.83
06/03/2019 06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	HATCHELL WOOD PRIMARY KITCHEN MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)	260.45
06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	311.57
06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY ACADEMIT KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	371.29
06/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	299.73
14/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	4,889.36
14/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	373.24
14/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	560.42
19/03/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	3,238.97
19/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	339.32
19/03/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	462.86
01/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	G B H UTILITIES LTD	5,906.00
01/03/2019		S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,239.00
01/03/2019	2759345 ADULT	S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,418.00
01/03/2019	2760997 ADULT	S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3,032.00
04/03/2019	2764373 ADULT	S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,891.00
06/03/2019	2767966 ADULT	S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	6,140.00
18/03/2019	2780932 ADULT	'S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,145.00
18/03/2019	2780933 ADULT	'S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	1,970.50
22/03/2019	2792383 ADULT	'S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	7,426.00
27/03/2019	2797215 ADULT	'S HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	5,205.00
15/03/2019	2779047 LEARN	ING & OPPORTUNITIES CYP	LOCALITY DELIVERY	CONTRACT HIRE/ LEASES	STARTING WELL - CENTRAL HUB		WILFREDA BEEHIVE	320.00
20/03/2019		IERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TRADING STANDARDS		CHARTERED TRADING STANDARDS INSTITUTE	1,678.90
26/03/2019		IERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GRANTS AND SUBSCRIPTIONS	TRADING STANDARDS		LAWGUIDE LTD	305.29
27/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	MUSIC SERVICE & HUB	EQUIPMENT-CURRICULUM/EDUCATION	NORMANS	3,060.00
25/03/2019		DRATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD CHILDRENS NHS TRUST	2,420.00
01/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	LOCAL TAXATION SERVICES		IRRV SERVICES	1,200.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	2,009.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	64,423.30
22/03/2019 22/03/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	17,162.60 442.80
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	770.80
27/03/2019		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MUDFORDS (SHEFFIELD) LTD	478.20
04/03/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,098.24
04/03/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	-1,098.24
04/03/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,082.69
05/03/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,313.17
05/03/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	-1,313.17
05/03/2019	2766047 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,292.82
08/03/2019	2771469 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	6,247.59
08/03/2019	2771509 CORPO	DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	4,955.24
08/03/2019	2771517 CORPO	DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1,094.62
12/03/2019	2773997 ADULT	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	COMMUNICATIONS AND COMPUTING	RENOVATION GRANTS A & C	GENERAL	ROYAL MAIL	573.24
13/03/2019	2776225 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,059.50
13/03/2019	2776225 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	-1,059.50
13/03/2019	2776225 CORPO	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,058.35
15/03/2019		DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1,427.90
26/03/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,566.17
26/03/2019	2794776 CORPC	DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	-1,566.17

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/03/2019	2794776 CORPO	ORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,540.72
29/03/2019	2800518 CORPO	DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	357.93
01/03/2019	2759322 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	1,695.73
04/03/2019	2764481 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	5,760.00
25/03/2019	2794165 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	4,200.00
07/03/2019	2769654 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	380.00
21/03/2019	2789219 LEARN	IING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	INDIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE		SOLACE GROUP LTD	4,995.00
08/03/2019	2771515 ADULT	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	COMMUNITY LIBRARIES GENERAL		PHS GROUP PLC	293.21
15/03/2019	2778968 LEARN	IING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	EQUIPMENT/FURNITURE/MATERIALS	EDUCATIONAL PSYCHOLOGY SERVICE	EQUIPMENT-CURRICULUM/EDUCATION	PEARSON EDUCATION LTD	2,381.25
15/03/2019	2778968 LEARN	IING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	EQUIPMENT/FURNITURE/MATERIALS	EDUCATIONAL PSYCHOLOGY SERVICE	EQUIPMENT-CURRICULUM/EDUCATION	PEARSON EDUCATION LTD	-2,378.75
15/03/2019		IING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	EQUIPMENT/FURNITURE/MATERIALS	EDUCATIONAL PSYCHOLOGY SERVICE	EQUIPMENT-CURRICULUM/EDUCATION	PEARSON EDUCATION LTD	1,091.10
15/03/2019	2778968 LEARN	IING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	EQUIPMENT/FURNITURE/MATERIALS	EDUCATIONAL PSYCHOLOGY SERVICE	EQUIPMENT-CURRICULUM/EDUCATION	PEARSON EDUCATION LTD	1,290.15
28/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	SPECIAL FACILITIES-RESOURCES	RIGBY TAYLOR LIMITED	4,982.00
28/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	SPECIAL FACILITIES-RESOURCES	RIGBY TAYLOR LIMITED	9,960.00
28/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	SPECIAL FACILITIES-RESOURCES	RIGBY TAYLOR LIMITED	9,990.00
19/03/2019	2783928 ADULT	IS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
21/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	319.20
01/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	PTE	436.25
01/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	PTE	436.25
01/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	PTE	436.25
18/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	PTE	351.50
18/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	PTE	330.00
21/03/2019		VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	PTE	367.50
21/03/2019		VERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	PTE	367.50
07/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	427.15
07/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS/MAINTENANCE	POSITIVE STEP	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	362.00
15/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	THE PARK CENTRE PREMISE 0122	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	619.00
20/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	472.19
13/03/2019		TS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	EXPENSES	PLACE PLAN PROGRAMME		DONCASTER WEST DEVELOPMENT TRUST	420.00
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	849.15
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		ENTERPRISE FLEX E RENT	326.22
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
04/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	567.60
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
04/03/2019 04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS PROPERTY SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	1,060.00 463.67
		VERATION & ENVIRONMENT	PROPERTY SERVICES		PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/03/2019 04/03/2019				CONTRACT HIRE/ LEASES				299.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	559.00
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	446.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
04/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	324.93
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	559.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	494.00
04/03/2019		TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/03/2019	2764224 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	320.92
04/03/2019	2764225 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
04/03/2019	2764227 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	324.93
04/03/2019	2764228 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT	324.93
04/03/2019	2764234 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
04/03/2019	2764235 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	TRANSPORT RECHARGES	STRONGER COMMUNITIES - CENTRAL	FLEET TRANSPORT RECHARGE-HIRE	ENTERPRISE FLEX E RENT	324.93
04/03/2019	2764239 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
04/03/2019	2764291 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	AMERSALL COURT		ENTERPRISE FLEX E RENT	324.93
04/03/2019	2764296 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	BIBLIOGRAPHIC SERVICE		ENTERPRISE FLEX E RENT	559.00
04/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
04/03/2019	2764308 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/03/2019	2764317 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	464.40
11/03/2019	2773178 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		ENTERPRISE FLEX E RENT	324.93
14/03/2019	2777691 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	1,737.49
14/03/2019	2777748 REGEN	NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ENTERPRISE FLEX E RENT	2,154.42
15/03/2019	2778915 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		ENTERPRISE FLEX E RENT	578.64
20/03/2019	2785453 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		ENTERPRISE FLEX E RENT	324.93
27/03/2019	2797329 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	368.99
19/03/2019	2783959 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	468.00
20/03/2019	2786057 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	1,934.40
20/03/2019	2786058 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY	9,266.52
15/03/2019	2778829 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	DIVERSIONARY ACTIVITY SOUTH		SOUTH YORKSHIRE FIRE & RESCUE	500.00
04/03/2019	2764453 ADUL	TS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	464,255.44
04/03/2019	2764453 ADUL	TS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 5-19 SCH NRS		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	78,493.17
04/03/2019	2764453 ADUL	TS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	YP PROJECT 3		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	56,627.63
04/03/2019	2764453 ADUL	TS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 0-5 PH SERVICES		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	495,953.76
04/03/2019	2764453 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	HEALTH AUTHORITIES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	6,050.00
06/03/2019	2768007 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	TRANS ACC:COPPICE SCH HOLD A/C	COMMUNITY FOCUSED	PETER FOWLER (ELECTRICAL) LTD	1,360.00
14/03/2019	2777460 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	30,000.00
20/03/2019	2785427 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	30,000.00
20/03/2019	2785433 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	47,258.93
21/03/2019	2789059 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	4,825.58
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	10,505.22
07/03/2019	2769726 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	W F HOWES LTD	368.00
07/03/2019	2769728 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	315.20
08/03/2019	2771610 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	312.80
08/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	357.60
14/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	368.00
15/03/2019		NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	1,139.48
26/03/2019	2795023 LEARN	NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	19,249.33
26/03/2019	2795023 LEARN	NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	9,346.67
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	1,266.00
01/03/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	1,165.50
01/03/2019	2759850 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	-1,165.50
01/03/2019	2759850 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	665.50
01/03/2019	2759850 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	500.00
07/03/2019	2769556 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	1,074.75
07/03/2019	2769556 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	-1,074.75
07/03/2019	2769556 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	574.75
07/03/2019	2769556 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	500.00
07/03/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	923.50
07/03/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	-923.50
07/03/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	423.50
07/03/2019	2769557 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	500.00
07/03/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	905.35
07/03/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	-905.35
07/03/2019	2769564 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	405.35
07/03/2019	2769564 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	500.00
07/03/2019	2769566 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	590.75
07/03/2019	2769566 ADUL	TS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	-590.75

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019		HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		KAYS MEDICAL	500.00
01/03/2019	2743909 REGENE	RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	1,990.55
04/03/2019	2764397 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
15/03/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	292.80
21/03/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
25/03/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	971.00
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	4,647.60
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (TEMPORARY)	FAULKNER RESIDENTIAL HOMES LTD	1,664.81
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	-2,427.85
25/03/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD	1,942.28 1,942.28
25/03/2019 25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1,342.28
25/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
04/03/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ARDEN WINCH & CO LTD	263.10
04/03/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ARDEN WINCH & CO LTD ARDEN WINCH & CO LTD	263.10
04/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	CLOTHES, UNIFORM AND LAUNDRY	STORES OPERATIONAL	EMPLOYEES	ARDEN WINCH & CO LTD	253.07
04/03/2019		NG & OPPORTUNITIES CYP	LOCALITY DELIVERY	OTHER AGENCIES	STARTING WELL - CENTRAL HUB	ENTEOTEES	CANNON HALL FARM	638.75
27/03/2019	2797344 CORPO		REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	11,000.04
29/03/2019		HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	ENVIRONMENTAL GRANT SCHEME	SOFTWARE EICENCES/MAINTENANCE	ROSSINGTON PARISH COUNCIL	900.00
07/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	297.50
07/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	511.25
07/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	306.24
07/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	306.24
07/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	332.50
07/03/2019	2769867 REGEN	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	420.00
13/03/2019	2776165 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	411.26
13/03/2019	2776166 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	288.75
13/03/2019	2776168 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	262.50
13/03/2019	2776169 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	542.50
13/03/2019	2776170 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	545.00
13/03/2019	2776172 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	673.75
20/03/2019	2785446 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CUSTOM GROUP LIMITED	368.13
20/03/2019	2786059 LEARNI	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HOBBY HORSE NURSERY	483.60
20/03/2019	2786060 LEARNI	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HOBBY HORSE NURSERY	1,616.71
01/03/2019	2756509 CORPO	RATE RESOURCES	CUSTOMER SERVICES	INDIRECT EMPLOYEE EXPENSES	CONTACT CENTRE&CIVIC RECEPTION		INSTITUTE OF CUSTOMER SERVICE	770.00
01/03/2019	2762268 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	736.00
29/03/2019	2800168 COUNC	L WIDE BUDGET	TREASURY MANAGEMENT	SERVICES	TREASURY MANAGEMENT		LINK ASSET SERVICES	485.00
25/03/2019		HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - LOCAL DELIVERY PILOT		SHEFFIELD HALLAM UNIVERSITY	59,162.20
26/03/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	SAFEGUARDING ADULTS TEAM		SHEFFIELD HALLAM UNIVERSITY	2,495.74
06/03/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	581.42
06/03/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-581.42
	2767063 REGENT	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	526.67
06/03/2019								
06/03/2019 06/03/2019 06/03/2019	2767964 REGENE	RATION & ENVIRONMENT RATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	THE VIBE - CIVIC OFFICE THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	SOFT DRINKS COMPANY SOFT DRINKS COMPANY	456.39 -456.39

Display 278-06 International Allowers Allowers Allowers Allowers Allowers Display 278-06 International Allowers NUMBER SCHWART NUMBER SCHWART <	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
SUNDLO2007D RECENTING LEVENDMENTTECHNO SUNCTYCATURE CANDRE SERVICUUTFOOS A BURG CREAKSUT FILLS CREAK <td>06/03/2019</td> <td>2767964 REGE</td> <td>NERATION & ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>THE VIBE - CIVIC OFFICE</td> <td>FOOD & DRINK GENERAL</td> <td>SOFT DRINKS COMPANY</td> <td>381.04</td>	06/03/2019	2767964 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	381.04
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Likhola Characterization is introduction is introduction. Characterization. Control interval Proof interval State	07/03/2019	2769710 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-263.77
Link Set Number Set Number Control Contro Control Control	13/03/2019	2776136 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	263.77
Stabilized Stabili	13/03/2019	2776136 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-263.77
SHOUND SHOUND TANING SERVICE CATING COUNCI, FUNCTIONED DODE SAMPLE COUNCI, FUNCTIONED STATEME STATEME STATE SHOUND SHOUND SHOUND CATING CATING CATING CATING			NERATION & ENVIRONMENT	TRADING SERVICES		COUNCIL FUNCTION (OTHER)	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	
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SUMDAR SUMDAR SUMDAR THE VIDE - CONFERT FLOOR & DANKE CARMAN SUMDAR SUMDAR SUMDAR SUMDAR SUMDAR	15/03/2019	2778861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	COUNCIL FUNCTION (OTHER)	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	328.70
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25/03/20192794256REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESK HUMPHRIES & SONS3,415.0004/03/20192764564REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES2,670.0004/03/20192766078REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES33.0005/03/20192766078REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES33.0005/03/20192766078REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES2,670.0019/03/20192782363REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES2,670.002/03/2019278568REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.002/03/2019278568REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.002/03/2019278568REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGG ARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGE		2794256 REGEI	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	
04/03/20192764564REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES6 SYKES435.0005/03/20192766073REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES435.0005/03/20192766073REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES6 SYKES435.0005/03/20192782363REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES2,670.0019/03/2019278563REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192785663REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192785663REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGG ARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGG ARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/2019 </td <td>25/03/2019</td> <td>2794256 REGEI</td> <td>NERATION & ENVIRONMENT</td> <td>PROPERTY SERVICES</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>PBM CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>K HUMPHRIES & SONS</td> <td>11,400.00</td>	25/03/2019	2794256 REGEI	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	11,400.00
04/03/20192766057REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKESG SYKES435.0005/03/20192766073REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKESG SYKES435.0005/03/20192766073REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES207.0019/03/2019278263REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/2019278563REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192785611REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0005/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.55	25/03/2019	2794256 REGEI	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	3,415.00
05/03/20192766073REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES435.0005/03/20192766075REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES2,670.0019/03/20192783263REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES5,75.0020/03/20192785668REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192785668REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/2019278568REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5513/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5	04/03/2019	2764564 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	2,670.00
05/03/20192766075REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKESC SYKES2,670.0019/03/20192785263REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192785668REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192785668REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0005/03/20192785601REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGG ARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5513/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5513/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVI	04/03/2019	2764565 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	435.00
19/03/20192782363REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192785663REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192785663REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/201927856611REGENERATION & ENVIRONMENTTRAING SERVICESCATERINGG ARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGG ARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE-274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGG ARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE-274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGG ARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE-274.5513/03/20192776131REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE290.5110/03/20192759416REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSFOOD & DRINK GENERAL <td>05/03/2019</td> <td>2766073 REGE</td> <td>NERATION & ENVIRONMENT</td> <td>STREET SCENE & HIGHWAYS OPS</td> <td>CONTRACT HIRE/ LEASES</td> <td>TRANSPORT HOLDING ACC HIGHWAYS</td> <td></td> <td>G SYKES</td> <td>435.00</td>	05/03/2019	2766073 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	435.00
20/03/20192785663REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0020/03/20192785668REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSG SYKES1,575.0005/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5513/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5513/03/20192756111REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE290.5113/03/20192756111REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANSPORT HOLDING ACC HIGHWAYSFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE290.5113/03/20192759416REGENERATION & ENVIRONMENTTRADING SERVICESCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROA	05/03/2019	2766075 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	2,670.00
20/03/20192785668REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE1,57.0005/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE-274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE281.5513/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHE VIB - CIVIC OFFICEFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE290.5113/03/20192759416REGENERATION & ENVIRONMENTTRADING SERVICESCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,685.0001/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,685.0001/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,685.0001/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASES	19/03/2019	2782363 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	1,575.00
05/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE-274.5505/03/20192766011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE-274.5513/03/2019276011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE285.1513/03/2019275011REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTAENINGTRADING SERVICES290.5110/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,685.0001/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,685.0001/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,685.0001/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD	20/03/2019	2785663 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	1,575.00
05/03/20192766011 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE-274.5505/03/20192766011 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE258.1513/03/20192776131 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE290.5101/03/20192759416 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1685.0001/03/20192759417 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD950.0001/03/20192759417 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD950.00	20/03/2019	2785668 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	
05/03/20192766011 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGGARDEN RESTAURANT MARY WOOLLETFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE258.1513/03/20192776131 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE290.5101/03/20192759416 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,685.0001/03/20192759417 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD950.00	05/03/2019	2766011 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	
13/03/20192776131REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALHOLDSWORTH FOOD SERVICE290.5101/03/20192759416REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,685.0001/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD950.00	05/03/2019	2766011 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	-274.55
01/03/20192759416REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,685.0001/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD1,680.0001/03/20192759417REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSCONTRACT HIRE/ LEASESTRANSPORT HOLDING ACC HIGHWAYSCHRIS WRIGHT ROAD PLANING LTD950.00	05/03/2019	2766011 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	258.15
01/03/2019 2759417 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIEF SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES 750.00	13/03/2019	2776131 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	290.51
									,
14/03/2019 2777701 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIEF SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIEF SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIEF SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIEF SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIEF SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIEF SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIEF SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIEF SCENE & HIGHWAYS CH									
	14/03/2019	2777701 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		CHRIS WRIGHT ROAD PLANING LTD	1,310.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/03/2019	2795051 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		CHRIS WRIGHT ROAD PLANING LTD	1,425.00
19/03/2019	2782414 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY CENTERS LTD	258.50
19/03/2019	2782890 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY CENTERS LTD	1,077.72
19/03/2019	2782907 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY CENTERS LTD	257.34
01/03/2019	2750934 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
01/03/2019	2750936 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
01/03/2019	2750943 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
06/03/2019	2767758 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
06/03/2019	2767903 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
06/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
06/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
13/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
13/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
13/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
13/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
25/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
25/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
25/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
25/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
25/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
25/03/2019		IS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	ADWICK (NORTH) CENTRE HUB		J RUST & SON	4,512.00
25/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
25/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
25/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
25/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
25/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
26/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00 335.00
26/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
26/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	J RUST & SON J RUST & SON	335.00
26/03/2019 26/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
01/03/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	6,585.22
01/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	69,490.65
01/03/2019		REATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	MATERIALS - BOILDING SERVICES	DEREK LEWIS LTD	6,195.00
07/03/2019		REATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	38,314.32
07/03/2019		REATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	25,859.29
14/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	114,265.95
14/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	17,834.70
14/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	6,125.40
14/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	8,346.00
15/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	4,738.97
15/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	10,462.70
19/03/2019	2782232 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	135,222.60
19/03/2019	2782583 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	21,392.62
19/03/2019	2782745 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	2,495.30
19/03/2019	2782746 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	15,336.68
19/03/2019	2782747 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	19,971.95
19/03/2019	2782753 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	21,074.83
21/03/2019	2789019 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	38,430.79
26/03/2019	2794711 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	5,962.24
26/03/2019	2794953 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	158,283.34
26/03/2019	2794978 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	44,055.79
26/03/2019	2794979 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	79,501.04
26/03/2019	2795141 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	3,891.80
27/03/2019	2797063 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	44,951.33
28/03/2019	2798762 ADUL	IS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DEREK LEWIS LTD	606.00
29/03/2019	2800524 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	6,080.65
13/03/2019	2776032 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	WASTE & RECYCLING CLIENT		LARAC	435.00
05/03/2019		ERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	CELLOGLAS	303.00
14/03/2019	2777732 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	2,395.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2786516 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	2,365.00
06/03/2019	2767720 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	409.76
06/03/2019	2767725 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	588.80
06/03/2019	2767726 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	587.20
06/03/2019	2767738 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	452.80
06/03/2019	2767748 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE BOROUGHWIDE		GAP GROUP	449.60
06/03/2019	2767749 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GAP GROUP	295.00
06/03/2019	2767752 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	300.00
28/03/2019	2798987 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	330.00
28/03/2019	2798989 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	345.00
28/03/2019	2798990 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	315.00
29/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	300.00
29/03/2019	2800511 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	300.00
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
08/03/2019	2772609 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		KINDERKARE NURSERY	967.20
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		KINDERKARE NURSERY	8,206.20
06/03/2019		ING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		NATIONAL DAY NURSERIES ASSOCIATION	1,258.95
04/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	GENERAL MATERIALS	LARRAGARD LIMITED	688.00
27/03/2019		S HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	BAWTRY TOWN COUNCIL	17,912.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,105.09
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	10,000.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	395.83
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,604.45
01/03/2019		IERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	WESTMORELAND PLANT HIRE LTD	4,455.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	4,857.68
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	764.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,041.55
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	380.55
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	859.88
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	675.00
01/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,404.86 7,310.00
06/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	1,853.71
06/03/2019 06/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD	1,853.71
06/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	946.50
06/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	350.83
06/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	7,450.00
07/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	WATERIALS - DOILDING SERVICES	WESTMORELAND PLANT HIRE LTD	2,080.70
08/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,383.60
14/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	3,845.21
14/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	455.55
14/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,577.70
14/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	680.13
14/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PLAY EQUIPMENT TEAM	PLANNED REPAIRS & MAINT	WESTMORELAND PLANT HIRE LTD	3,240.00
14/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PLAY EQUIPMENT TEAM	PLANNED REPAIRS & MAINT	WESTMORELAND PLANT HIRE LTD	2,485.00
14/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,333.97
15/03/2019		S HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	TOWN CENTRE MANAGEMENT		WESTMORELAND PLANT HIRE LTD	1,395.00
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,213.97
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	501.60
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	314.40
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	323.95
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	323.95
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	323.95
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	495.95
20/03/2019	2785679 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,520.02
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,192.81
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	323.27

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LINESS CARRENT SCHEMENNER MINITE SCHEME AND SCHEME AN	21/03/2019	2789008 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	416.00
NHUMM STRUES REFERENCES NUMBER REFERENCES NUMBER REFERENCES NUMBER	21/03/2019	2789009 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	3,973.72
MMDR 20088 MMDR MMDR MMDR MMDR M	21/03/2019	2789250 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6,910.05
AMMOND 2005.00 Control Contro Control Contro Control Contro Control Control Contro Control Control Contro Con	26/03/2019	2795088 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	738.23
ONNORM STREED RESERVANCE TERT STREE A MERGAN OF ME VALUE TERT STREE A MERGAN OF ME VALUE <thtert a="" me="" mergan="" of="" stree="" th="" value<=""> TERT</thtert>		2795089 REGEN	ERATION & ENVIRONMENT		CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS			1,288.97
NUMBER STRATE RELATION & INVERSIMATION	26/03/2019	2795135 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS		WESTMORELAND PLANT HIRE LTD	431.48
UNIDED UNIDED<	04/03/2019	2763943 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:REPAIRS AND RENEWALS	OTHER PROFESSIONAL SERVICES	C U PHOSCO LIGHTING	11,320.00
UP/ID/ID/ID/ID/ID/ID/ID/ID/ID/ID/ID/ID/ID/				STREET SCENE & HIGHWAYS OPS		HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES		379.78
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14/02/02 277.28 LAMBAG & OPTOTUNITICS USINGS DEVERSIONELLING USINGS DEVERSIONELING USINGS DEVERSIONELLING									
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21/03/20192789225LARNING & OPPORTUNITIES CYADULTS & SPECIALITS SUPPORTCONTRACT HIRE/LESSELD CONTRACT RESEUROCAB 2000 LTD1,400021/03/20192789225LEARNING & OPPORTUNITIES CYBUSINESS DEVELOPMENTCONTRACT HIRE/LESSEHOME TO SCH TRANS P OUT OF AREAEUROCAB 2000 LTD131.621/03/20192789225LEARNING & OPPORTUNITIES CYBUSINESS DEVELOPMENTCONTRACT HIRE/LESSEHOME TO SCH TRANS P OUT OF AREAEUROCAB 2000 LTD1,32.621/03/20192789225LEARNING & OPPORTUNITIES CYBUSINESS DEVELOPMENTCONTRACT HIRE/LESSEHOME TO SCH TRANS P OUT OF AREAEUROCAB 2000 LTD1,32.621/03/20192789328LEARNING & OPPORTUNITIES CYBUSINESS DEVELOPMENTCONTRACT HIRE/LESSEHOME TO SCH TRANS P OUT OF AREAEUROCAB 2000 LTD1,32.621/03/20192789328LEARNING & OPPORTUNITIES CYBUSINESS DEVELOPMENTSERVICESEARLY YEARS PROJECTEUROCAB 2000 LTD1,32.601/03/20192789338LEARNING & OPPORTUNITIES CYEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,667.501/03/20192789338LEARNING & OPPORTUNITIES CYEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD950.001/03/20192789338LEARNING & OPPORTUNITIES CYEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,26.701/03/20192789358LEARNING & OPPORTUNITIES CYEARLY YEARS PROJECTDRFC LTD1,26.01,26.001/03/20192789598RECERRERATION & ENVIRONMENTTRADI	19/03/2019	2782218 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	536.00
21/3/2/1092789225LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL TRANS SE SPIEDSEUROCAB 2000 LTD5915621/3/2/1092789227LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD1,326.021/3/2/1092789228LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD1,326.021/3/2/1092789228LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD4.32.021/3/2/1092789328LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTSERVICESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD4.32.001/3/2/1092738338LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,667.501/3/2/1092738338LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,020.701/3/2/1092738338LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,020.701/3/2/1092738338LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,020.701/3/2/109275838REGERERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,020.7 <t< td=""><td>19/03/2019</td><td>2782222 LEARN</td><td>IING & OPPORTUNITIES CYP</td><td>BUSINESS DEVELOPMENT</td><td>CONTRACT HIRE/ LEASES</td><td>HME TO SCHL TRANS SE SP NEEDS</td><td></td><td>EUROCAB 2000 LTD</td><td>750.00</td></t<>	19/03/2019	2782222 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	750.00
21/03/201927892/2 LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD919.6021/03/201927892/2 LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD1,326.021/03/201927892/2 LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD1,326.021/03/201927885/2 LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTSERVICESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD1,326.001/03/201927885/3 LEARNING & OPPORTUNITIES CYPFARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,67.501/03/201927385/3 LEARNING & OPPORTUNITIES CYPFARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,72.601/03/201927385/3 LEARNING & NENVIRONMENTFLETTRANSPORT&PPMINVENTORYBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEVSON LIMITED1,72.601/03/201927385/3 LEARNING & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHE	21/03/2019	2786508 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	CONTRACT HIRE/ LEASES	LD CONTRACTED DAY CARE		EUROCAB 2000 LTD	1,400.00
21/03/20192789227LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAEUROCA8 2000 LTD1,326.021/03/20192789228LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHOME TO SCH TRANSP OUT OF AREAEUROCA8 2000 LTD1,326.021/03/2019278928LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTSERVICESHOME TO SCH TRANSP OUT OF AREAEUROCA8 2000 LTD432.001/03/2019278838LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,67.501/03/2019278838LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD717.501/03/2019278838LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD0,202.701/03/2019278938REGENRERATION & ENVIRONMENTFLEETTRANSPORT&PMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,32.601/03/2019276939REGENRERATION & ENVIRONMENTFLEETTRANSPORT&PMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,32.604/03/20192764599REGENRERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILS CHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED86.804/03/20192764599REGENRERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILS CHOOL KITCHENFOOD & DRINK	21/03/2019	2789225 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	641.25
21/03/20192789228LEARNING & OPPORTUNITES CVPBUSINESS DEVELOPMENTCONTRACT HIRE/LEASESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD1.82.621/03/20192788238LEARNING & OPPORTUNITES CVPBUSINESS DEVELOPMENTSERVICESEARLY YEARS POLICTDRFC LTD0.43.2.001/03/20192738338LEARNING & OPPORTUNITES CVPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD0.46.7.501/03/20192738538LEARNING & OPPORTUNITES CVPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD0.46.7.501/03/20192738538LEARNING & OPPORTUNITES CVPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD0.40.7.501/03/20192738538LEARNING & OPPORTUNITES CVPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD0.90.001/03/2019275942REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1.37.6.004/03/20192756395REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILS CHOOL KTCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED81.0.404/03/20192774505REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILS CHOOL KTCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED84.3.204/03/20192774505REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILS CHOOL KTCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED84.3.2 <t< td=""><td>21/03/2019</td><td>2789226 LEARN</td><td>IING & OPPORTUNITIES CYP</td><td>BUSINESS DEVELOPMENT</td><td>CONTRACT HIRE/ LEASES</td><td>HOME TO SCH TRANSP OUT OF AREA</td><td></td><td>EUROCAB 2000 LTD</td><td>919.60</td></t<>	21/03/2019	2789226 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	919.60
21/03/20192789228LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTSERVICESHOME TO SCH TRANSP OUT OF AREAEUROCAB 2000 LTD432.001/03/20192738338LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,662.501/03/20192738538LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,662.501/03/20192738538LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD7,75.501/03/20192738538LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,020.701/03/20192758935REGINERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,020.701/03/20192765935REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,020.701/03/20192765935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED810.404/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.912/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITE	21/03/2019	2789227 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,326.02
01/03/20192738538LEARNING & OPPORTUNITIES CVPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD1,667.5701/03/20192738538LEARNING & OPPORTUNITIES CVPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD7,75.5701/03/20192738538LEARNING & OPPORTUNITIES CVPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTDDRFC LTD7,75.5701/03/20192738538LEARNING & OPPORTUNITIES CVPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTDDRFC LTD1,020.7701/03/20192758942REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,020.7705/03/2019276593REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED866.8804/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED864.2208/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED864.2212/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED874.7212/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SC	21/03/2019	2789228 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,182.60
01/03/20192738538LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD71.65.7501/03/20192738538LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD721.55.7501/03/20192738538LEARNING & OPPORTUNITIES CYPFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1.020.7701/03/2019275935REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1.020.7704/03/2019276509REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED866.8804/03/20192771537REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED810.4708/03/20192771537REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.4712/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.4712/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.4712/03/2019278035REGENERATION &				BUSINESS DEVELOPMENT		HOME TO SCH TRANSP OUT OF AREA			432.00
01/03/20192738538LEARLNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD717.5701/03/20192758348LEGANING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTDDRFC LTDS00001/03/20192758348LEGANING & OPPORTUNITIES CYPEARLY YEARS PROJECTDRFC LTDJR2020705/03/20192765935REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,020.706/03/20192764509REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED860.804/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED810.408/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED735.412/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.212/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED844.212/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHEN </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,667.50</td>									1,667.50
01/03/20192738538LEARNING & OPPORTUNITIES CYPEARLY YEARSSERVICESEARLY YEARS PROJECTDRFC LTD950.0001/03/20192759542REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,020.7105/03/20192765935REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,020.7104/03/20192764509REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED866.804/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.208/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.212/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.212/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED871.718/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED872.718/03/20		2738538 LEARN	IING & OPPORTUNITIES CYP	EARLY YEARS		EARLY YEARS PROJECT			-1,667.50
01/03/20192759842REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,020.705/03/20192765935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGENTIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,020.704/03/20192764509REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGENFILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED881.404/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.208/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.212/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED844.912/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED841.718/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED841.718/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERAL <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>717.50</td></td<>									717.50
05/03/20192765935REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLJEWSON LIMITED1,176.0004/03/20192764509REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED866.8004/03/20192764509REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED810.408/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED834.308/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED844.912/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED884.912/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED871.718/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED872.718/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITE									950.00
04/03/20192764509REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED866.804/03/20192764509REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED810.408/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED833.208/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED834.912/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED844.912/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED871.718/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED945.218/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED945.218/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED9									1,020.70
04/03/20192764509REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED81.0.408/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.208/03/20192771573REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED843.212/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED844.912/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED871.718/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED945.218/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED945.218/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED842.425/03/2019278383REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED8									,
08/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED84.3.208/03/20192771553REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED73.412/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED884.912/03/20192774266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED871.718/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED942.218/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED942.218/03/20192780935REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED942.218/03/20192793883REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED943.425/03/20192793883REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALWHITES BAKERY LIMITED9									
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25/03/2019 2793883 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL WHITES BAKERY LIMITED 712.2									
	23/03/2019	2000330 NEGEN		THOMAG SERVICES	CATEMINO				/ 50.55

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
29/03/2019	2800536 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	743.94
01/03/2019	2760963 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	201,553.48
22/03/2019	2792708 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	4,272.20
22/03/2019	2792708 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	475.60
22/03/2019	2792708 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	8,085.20
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	277.47
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,155.52
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,155.52
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	485.57
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,155.52
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,155.52
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	1,942.28
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
25/03/2019	2794053 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,663.60
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
25/03/2019	2794054 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE OLD RECTORY CARE	1,942.28
25/03/2019	2794054 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
25/03/2019	2794054 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,635.95
25/03/2019	2794054 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
25/03/2019	2794054 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
25/03/2019	2794054 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
25/03/2019	2794054 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
25/03/2019	2794054 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	-971.14
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,957.44
06/03/2019		NING & OPPORTUNITIES CYP	INCLUSION	SERVICES	HEARING IMPAIRMENT TEAM		DONCASTER DEAF TRUST	3,000.00
12/03/2019		NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	24,085.68
12/03/2019		NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	24,085.68
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INTEGRATED DISCHARGE TEAM	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	2,321.97
04/03/2019		TS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
04/03/2019		TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	172,435.00
05/03/2019		TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	5,128.00
05/03/2019		TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	4,831.00
05/03/2019		TS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	6,072.00
14/03/2019		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1,017.90
14/03/2019		ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	24,129.30
21/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INTEGRATED DISCHARGE TEAM	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	2,913.72
18/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	BTE PLANT SALES	9,980.00
14/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		WHALE TANKERS LIMITED	3,889.18
27/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		WHALE TANKERS LIMITED	7,220.07
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LTD	2,200.00
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LTD	660.00
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM		BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LTD	2,200.00
26/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL		466.79
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,386.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	448.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,336.50
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,750.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	448.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,243.20
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	1,020.00 828.00
07/03/2019	2/09828 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	828.00

UND/USE UND/USE <t< th=""><th>Date</th><th>Transaction Number</th><th>Directorate</th><th>Local Authority Dept</th><th>Merchant Category</th><th>Summary of Purpose of Expenditure 1</th><th>Summary of Purpose of Expenditure 2</th><th>Beneficiary</th><th>Net Amount</th></t<>	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
DFD25000 27888 LANNES OFFORMUTIS OF BURKES SOLUMENT BURKES SOLUMENT MONT INVESTIG MONT I	07/03/2019	2769829 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	780.00
SPINDER 2788E. Lahmen & Gerrersmund: GY MAILENDER, MUNDER MAILENDER,	07/03/2019	2769830 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,148.00
DFDEX.DD CHARGE CONCURRENCY MARKED CONCURRENC	07/03/2019	2769830 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	406.00
Displace 2 Fabre 2 Learning 6 - Proceedings Addit Training 6 - Proceeding 6 - Proceedings	07/03/2019	2769831 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	828.00
Displace Space Space <	07/03/2019	2769831 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	384.00
UNUXUU 27.000 UNUXUU 0.00000000000000000000000000000000000	07/03/2019	2769832 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,023.50
UNUXXXX ZPASAL LAMING & OPPORTUNITIS OF UNIXXXX UNIXXXXX MODEL ISSUED_INVERTIS MODEL ISSUED_INVERTIS MODEL ISSUED_INVERTIS MODEL ISSUED_INVERTIS VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	07/03/2019	2769833 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	351.50
07/00/00/00 276/00/00/00/00/00/00/00/00/00/00/00/00/00	07/03/2019			BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	808.65
0000000 277100 FARMAGE 000000000000000000000000000000000000	07/03/2019	2769834 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	360.45
00000000 27200. LANDRE & OPONTUNIESSON 8000ESS DELCOMMANT \$000000000000000000000000000000000000	07/03/2019	2769835 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	518.00
ONUMBER PERSON LARGENCY DATA DEMINES DEVELOPMENT DEMINES DEVELOPMENT <th< td=""><td>08/03/2019</td><td></td><td></td><td>BUSINESS DEVELOPMENT</td><td>CONTRACT HIRE/ LEASES</td><td>HOME TO SCH TRANSP OUT OF AREA</td><td></td><td>AMVALE MEDICAL TRANSPORT LIMITED</td><td>1,187.50</td></th<>	08/03/2019			BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,187.50
MUNIQUE VILLABURG MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT MUNICAT<				BUSINESS DEVELOPMENT		HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	500.00
ONNODE 271/2001 LANNEL & DEPARTURINET NUMERS DEPARTURINET NUMERS DEPARTURINET ADMAND MODEL TRANSPORT LANNES ADMAND MODEL TRANSPORT LANN		2771806 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	780.00
04/02/02 27.288 LAMINE & OPERTIVATIS OF BARRAYS 04/03/03 77.288 LAMINE & OPERTIVATIS OF BARRAYS ADMALE MISCAL MARGENT MUNITS 04/03/03 77.288 LAMINE & OPERTIVATIS OF BARRAYS ADMALE MISCAL MARGENT MUNITS 04/03/03 ADMALE MISCAL MARGENT MUNITS 04/03/03/03/03/03/03/03/03/03/03/03/03/03/	08/03/2019	2771807 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,068.00
UMUND200 27.288 LAMING & UPURTURNITS, OF USURES & LAUDERAL USURES & LAUDERAL USURES & LAUDERAL CAMULA MIGLE A MARCHE (UNITABLE OF AMAULA MIGLE A MARCHE (UNITABLE OF STATUS USURD200 27.288 LAMING & UPURTURNITS, OF USURES & LAUDERAL USURES & LAUDERAL USURES & LAUDERAL AMAULA MIGLE A MARCHE (UNITABLE OF AMAULA MIGLE A MARCHE (UNITABLE OF STATUS USURD200 27.288 LAMING & UPURTURNITS, OF USURES & LAUDERAL USURES & LAUDERAL USURES & LAUDERAL MAULA MIGLE A MARCHE (UNITABLE OF MAULA MIGLE A MA				BUSINESS DEVELOPMENT					420.00
UNUMUND 27.1186 LARNES & DEVENTURIS CF AUXAL MUNCER TRANSPORT DEM STATUS UNUMUND 27.1181 LARNES & DEVENTURIS CF AUXAL MUNCER TRANSPORT AUXAL MUNCER TRANSPORT MARKAL MUNCER TRANS				BUSINESS DEVELOPMENT					1,740.00
UNINO 271/161 JAMAL MICRA TORNITION INDEX SO MODIFIANTION CONTRACT HIR/ (JAMAS MADE MADAL MICRA TORNITION 120 UNINO 271/81 LAMINA SO PORTUNETS CONTRACT HIR/ (JAMAS MADAL MICRA TORNITION 120 UNINO 271/81 LAMINA SO PORTUNETS CONTRACT HIR/ (JAMAS MADAL MICRA TORNITION 120 UNINO 271/81 LAMINA SO PORTUNETS CONTRACT HIR/ (JAMAS MADAL MICRA TORNITION 120 UNINO 271/81 LAMINA SO PORTUNETS CONTRACT HIR/ (JAMAS MADAL MICRA TORNITION 120 UNINO 271/81 LAMINA SO PORTUNETS CONTRACT HIR/ (JAMAS MADAL MICRA TORNITION 120 UNINO 271/81 LAMINA SO PORTUNETS CONTRACT HIR/ (JAMAS MADAL MICRA TORNITION 424 UNINO 271/81 LAMINA SO PORTUNETS CONTRACT HIR/ (JAMAS MADAL MICRA TORNITION 424 UNINO 271/81 LAMINA SO PORTUNETS CONTRACT HIR/ (JAMAS MADAL MICRA TORNITION 424 UNINO 271/81 LAMINA SO PORTUNETS CONTRACT HIR/ (JAMAS MADAL MICRA TORNITION 424 UNINO 271/81 LAMINA MICRA TORNITION 424									735.00
explicition 271241 LLANNIG & OPOTUMITICS OF BURKES DEVILOPMENT CONTACT HIR/ LOSS HOME TO SCHOOL TAMASPORT AMANAL MEDICAL TAMASPORT AMANAL MEDICAL TAMASPORT 6(W1700) 271241 LLANNIG & OPOTUMITICS OF BUSKES DEVILOPMENT CONTACT HIR/ LOSS HOME TO SCHOOL TAMASPORT AMANAL MEDICAL TAMASPORT (LINITE) 21324 6(W1700) 271241 LLANNIG & OPOTUMITIS OF BUSKES DEVILOPMENT CONTACT HIR/ LOSS HOME TO SCHOOL TAMASPORT AMANAL MEDICAL TAMASPORT (LINITE) 21334 6(W1700) 271241 LLANNIG & OPOTUMITIS OF BUSKES DEVILOPMENT OPITICAL SCHOOL TAMASPORT AMANAL MEDICAL TAMASPORT (LINITE) 21334 6(W1700) 271241 LLANNIG & OPOTUMITIS OF BUSKES DEVILOPMENT OPITICAL SCHOOL TAMASPORT AMANAL MEDICAL TAMASPORT (LINITE) 2340 6(W1700) 271281 LLANNIG & OPOTUMITIS OF BUSKES DEVILOPMENT OPITICAL SCHOOL TAMASPORT AMANAL MEDICAL TAMASPORT (LINITE) 3340 6(W1700) 271381 LLANNIG & OPOTUMITIS OF BUSKES DEVILOPMENT OPITICAL SCHOOL TAMASPORT AMANAL MEDICAL TAMASPORT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>630.00</td>									630.00
abj/12/103 271211 LEANNING & DEPORTUNITIC OF BLUMING SOURCE AMAAL MEDICAL TARASPORT LUMITID 1272 0870/2019 271281 LEANNING & DEPORTUNITIC OF BLUMING SOURCE AMAAL MEDICAL TARASPORT HUMITID 2732 0870/2019 271281 LEANNING & DEPORTUNITIC OF BLUMING SOURCE AMAAL MEDICAL TARASPORT HUMITID 2732 0870/2019 271381 LEANNING & DEPORTUNITIC OF BLUMING SOURCE BLUMING SOURCE AMAAL MEDICAL TARASPORT HUMITID 2432 0870/2019 271381 LEANNING & DEPORTUNITIC OF BLUMING SOURCE BLUMING SOURCE AMAAL MEDICAL TARASPORT HUMITID 2330 0870/2019 271381 LEANNING & DEPORTUNITIC OF BLUMING SOURCE AMAAL MEDICAL TARASPORT HUMITID 2330 0870/2019 271381 LEANNING & DEPORTUNITIC OF BLUMING SOURCE AMAAL MEDICAL TARASPORT AMAAL MEDICAL TARASPORT 2330 0870/2019 271381 LEANNING & DEPORTUNITIC OF BLUMING SOURCE AMAAL MEDICAL TARASPORT AMAAL MEDICAL TARASPORT 2330 0870/2019 271381 LEANNING & DEPORTUNITIC OF BLUMING SOURCE AMAAL MEDICAL TARASPORT 3330 0870/2019 271381 LEANNING & DEPORTUNITIC OF BLUMING SOURCE	08/03/2019	2771810 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	975.00
Display 273421 Contract mile (Lass) HOME TO SciOL TRANSPORT AMALE MICLA TRANSPORT LIMITE 7254 08/07/200 273431 LANING & OPPORTUNITIS CP BUSINSS SEVECOMMENT	08/03/2019	2771811 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,920.00
0,000/02/02 272.833 LANNIG & OPPORTUNITIES OF 0.0055 SEQUED.MEMT CONTRACT IRRAGENET ADVALE MEDICAL TRAASENET LUTTER 1.0055 0,0076/02/02 277.183 LANNIG & OPPORTUNITIES OF BUSINESS EVELO.MEMT BURICES ADVALE MEDICAL TRAASENET LUTTER 4.0055 0,0076/02/02 277.184 LANNIG & OPPORTUNITIES OF BUSINESS EVELO.MEMT BURICES ADVALE MEDICAL TRAASENET LUTTER 4.0055 0,0076/02/02 277.184 LANNIG & OPPORTUNITIES OF BUSINESS EVELO.MEMT BURICES ADVALE MEDICAL TRAASENET LUTTER 4.0056 0,0076/02/02 277.184 LANNIG & OPPORTUNITIES OF BUSINESS EVELO.MEMT CONTRACT IRRAGENET LUTTER ADVALE MEDICAL TRAASENET LUTTER 1.0056 0,0076/02/02 277.184 LANNIG & OPPORTUNITIES OF BUSINESS EVELO.MEMT CONTRACT IRRAGENET LUTTER 7.005 0,0076/02/02 277.1324 LANNIG & OPPORTUNITIES OF BUSINESS EVELO.MEMT CONTRACT IRRAGENET 7.005 0,0076/02/02 277.1324 LANNIG & OPPORTUNITIES OF BUSINESS EVELO.MEMT CONTRACT IRRAGENET 7.005 0,0076/02/02 277.1324 LANNIG & OPPORTUNITIES OF		2771811 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,110.00
38/8/2012 2718.13 LANNAX & OPPORTUNITES CP BUSINESS DEVLOPMENT SERVES MANUE MEDICAL TRANSPORT LUMITES 423.42 38/8/2012 2718.14 LANNAX & OPPORTUNITES CP BUSINESS DEVLOPMENT SERVES MANUE MEDICAL TRANSPORT LUMITES 423.42 38/8/2012 2718.14 LANNAX & OPPORTUNITES CP BUSINESS DEVLOPMENT SERVES MANUE MEDICAL TRANSPORT LUMITES 433.42 38/8/2012 2718.14 LANNAX & MODICAL TRANSPORT LUMITES BUSINESS DEVLOPMENT CONTRACT HIR/ LASS HOME TO SCHORE TRANS (16.23) AMAUE MEDICAL TRANSPORT LUMITES 433.42 38/8/2012 2718.16 LANNAX & MODICAL TRANSPORT LUMITES BUSINESS DEVLOPMENT CONTRACT HIR/ LASS HOME TO SCHORE TRANSPORT AMAUE MEDICAL TRANSPORT LUMITES 433.42 38/8/2012 2718.18 LANNAX & MODICAL TRANSPORT LUMITES BUSINESS DEVLOPMENT CONTRACT HIR/ LASS HOME TO SCHORE TRANSPORT AMAUE MEDICAL TRANSPORT LUMITES 433.42 12/8/2012 2718.18 LANNAX & MODICAL TRANSPORT LUMITES BUSINESS DEVLOPMENT CONTRACT HIR/ LASS HOME TO SCHORE TRANSPORT AMAUE MEDICAL TRANSPORT LUMITES 133.42 12/8/2012 27178.1	08/03/2019	2771812 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	735.00
08/07/200 2771381 LANNING & OPPORTUNITIES OF BUSINESS DEVELOPMENT SERVICES HMC TO CULEE TRANS (16-3) AARVALE MEDICAL TRANSPORT LUMITED 42600 08/07/2002 2771381 LANNING & OPPORTUNITIES OF BUSINESS DEVELOPMENT CONTRACT HIR/, LASSS HOME TO SCH TRANSP OUT OF ARIA AARVALE MEDICAL TRANSPORT LUMITED 13356 08/07/2002 2771381 LANNING & OPPORTUNITIES OF BUSINESS DEVELOPMENT CONTRACT HIR/, LASSS HOME TO SCH TRANSP OUT OF ARIA AARVALE MEDICAL TRANSPORT LUMITED 13356 08/07/2002 2771381 LANNING & OPPORTUNITIES OF BUSINESS DEVELOPMENT CONTRACT HIR/, LASSS HOME TO SCH TRANSP OUT OF ARIA AARVALE MEDICAL TRANSPORT LUMITED 7336 08/07/2002 2771381 LANNING & OPPORTUNITIES OF BUSINESS DEVELOPMENT CONTRACT HIR/, LASS HOME TO SCHOT TRANSP OUT OF ARIA AARVALE MEDICAL TRANSPORT LUMITED 1336 12/07/2012 2771381 LANNING & OPPORTUNITIES OF BUSINESS DEVELOPMENT CONTRACT HIR/, LASS HOME TO SCHOOT TRANSP OUT OF ARIA AARVALE MEDICAL TRANSPORT LUMITED 1336 12/07/2012 2771431 LANNING & OPPORTUNITIES OF BUSINESS DEVELOPMENT CONTRACT HIR/, LASSS </td <td>08/03/2019</td> <td>2771813 LEARN</td> <td>IING & OPPORTUNITIES CYP</td> <td>BUSINESS DEVELOPMENT</td> <td>CONTRACT HIRE/ LEASES</td> <td>HOME TO SCHOOL TRANSPORT</td> <td></td> <td>AMVALE MEDICAL TRANSPORT LIMITED</td> <td>1,035.00</td>	08/03/2019	2771813 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,035.00
BQR/J012 2718.BL LARNING & OPPORTUNITIS OF BUSINSS DVLOPMENT BUSINSS DVLOPMENT CONTRACT HIR/LARSS HMLT DCLILET RANS (B-23) AMM/LE MEDICLI TANSPORT LIMITE D AMM/LE MEDICLI		2771813 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	438.00
08/07/07 277181 LANNING & OPPORTUNITS: OF BUSINES DEVLOPMENT CONTRACT HIRE/LASS HOME TO SCH TAMEP OUT OF AREA AMVALE MEDICAL TRANSPORT LIMITED 1386.0 08/07/201 277181 LANNING & OPPORTUNITS: OF BUSINES DEVLOPMENT CONTRACT HIR/LASS HOME TO SCH TAMEP OUT OF AREA AMVALE MEDICAL TRANSPORT LIMITED 736.0 08/07/201 277181 LANNING & OPPORTUNITS: OF BUSINES DEVLOPMENT CONTRACT HIR/LASS HOME TO SCH TAMEP OUT OF AREA AMVALE MEDICAL TRANSPORT LIMITED 736.0 08/07/201 277181 LANNING & OPPORTUNITS: OF BUSINSS DEVLOPMENT CONTRACT HIR/LASS HOME TO SCH TAMEP OUT OF AREA AMVALE MEDICAL TRANSPORT LIMITED 736.0 08/07/201 277181 LANNING & OPPORTUNITS: OF BUSINSS DEVLOPMENT CONTRACT HIR/LASS HOME TO SCH TAMEPORT AMVALE MEDICAL TRANSPORT LIMITED 136.1 12/07/201 277181 LANNING & OPPORTUNITS: OF BUSINSS DEVLOPMENT CONTRACT HIR/LASS HOME TO SCH TAMEPORT AMVALE MEDICAL TRANSPORT LIMITED 145.3 12/07/201 277141 LANNING & OPPORTUNITS: OF BUSINSS DEVLOPMENT CONTRACT HIR/LASS HOME TO SCH TAMEPORT AMVALE MEDICAL TRANSPORT LIMITED 15.3 12/07/201 277141 LLANNING	08/03/2019	2771814 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,260.00
06/03/03 977381 LEANING & 0PPORTUNITS CP BUSINSS DPLEOPMENT CONTRACT HIRE/LASS HOME TO SCH TAMAPOUT P ARIA AMVALE MEDICAL TRANSPORT LIMITE 7326 06/03/201 977381 LEANING & 0PPORTUNITS CP BUSINSS DPLEOPMENT CONTRACT HIRE/LASS HOME TO SCH TAMAPOUT P ARIA AMVALE MEDICAL TRANSPORT LIMITE 7350 06/03/201 977381 LEANING & 0PPORTUNITS CP BUSINSS DPLEOPMENT CONTRACT HIRE/LASS HOME TO SCH TAMAPOUT P ARIA AMVALE MEDICAL TRANSPORT LIMITE 7350 06/03/201 977181 LEANING & 0PPORTUNITS CP BUSINSS DPLEOPMENT CONTRACT HIRE/LASS HOME TO SCH TOWNSPORT AMVALE MEDICAL TRANSPORT LIMITE 1343 06/03/201 277181 LEANING & 0PPORTUNITS CP BUSINSS DPLEOPMENT CONTRACT HIRE/LASS HOME TO SCH TOWNSPORT AMVALE MEDICAL TRANSPORT LIMITE 1343 12/03/201 277143 LEANING & 0PPORTUNITS CP BUSINSS DPLEOPMENT CONTRACT HIRE/LASS HOME TO SCH TAMAPORT AMVALE MEDICAL TRASPORT LIMITE 1346 12/03/201 277143 LEANING & 0PPORTUNITS CP BUSINSS DPLEOPMENT CONTRACT HIRE/LASS HOME TO SCH TAMAPORT AMVALE MEDICAL TRASPORT AMVALE MEDICAL TRASPORT AMVALE MEDICAL TRASPORT 1346	08/03/2019	2771814 LEARN	IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	405.00
08/03/03 2771815 LARNING & 0.PPG/TUNITISC VP NUMARIS SERVICES HOW TO SCH TRANSPORT UNTO CONTRACT HIRE/ LASS HOW TO SCH TRANSPORT UNTO CONTRACT HIRE/ LASS <td></td> <td></td> <td></td> <td>BUSINESS DEVELOPMENT</td> <td></td> <td>HOME TO SCH TRANSP OUT OF AREA</td> <td></td> <td>AMVALE MEDICAL TRANSPORT LIMITED</td> <td>1,335.00</td>				BUSINESS DEVELOPMENT		HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,335.00
96/93/2019 277.137 LEARNING & OPPORTUNITIS (PF) BUINESS DPLE/DPMENT CONTRACT HIRE/ LASSS HOME TO SCHOOL TRANSPORT PARA AMVALE MEDICAL TRANSPORT LIMITED 13.143 06/93/2019 277.138 LEARNING & OPPORTUNITIS (PF) BUINESS DPLE/DPMENT CONTRACT HIRE/ LASSS HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 93.13 12/03/2019 277.138 LEARNING & OPPORTUNITIS (PF) BUINESS DPLE/DPMENT CONTRACT HIRE/ LASSS HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 93.33.1 12/03/2019 277.138 LEARNING & OPPORTUNITIS (PF) BUINESS DPLE/DPMENT CONTRACT HIRE/ LASSS HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 93.33.1 12/03/2019 277.143 LEARNING & OPPORTUNITIS (PF) BUINESS DPLE/DPMENT CONTRACT HIRE/ LASSS HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 93.33.1 12/03/2019 277.144 LEARNING & OPPORTUNITIS (PF) BUINESS DPLE/DPMENT CONTRACT HIRE/ LASSS HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 93.33.1 12/03/2019 277.144 LEARNING & OPPORTUNITIS (PF) BUINESS DPLE/DPMENT CONTRACT HIRE/ LASSS HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED <					-				1,386.00
8/3/3/239 2771381 LEARNING & OPPORTUNITES CVP BUSINESS DEVLICIOPMENT CONTRACT HIRF(LEASES HOME TO SCHT GAMESPORT AMAVALE MEDICAL TRAASPORT LIMITED 93313 12/03/2039 2771381 LEARNING & OPPORTUNITES CVP BUSINESS DEVLICIOPMENT CONTRACT HIRF(LEASES HOME TO SCHT GAMESPORT AMAVALE MEDICAL TRAASPORT LIMITED 3333 12/03/2039 2771381 LEARNING & OPPORTUNITES CVP BUSINESS DEVLICIOPMENT CONTRACT HIRF(LEASES HOME TO SCHOLD TRANSPORT AMAVALE MEDICAL TRAASPORT LIMITED 3333 12/03/2039 2771430 LEARNING & OPPORTUNITES CVP BUSINESS DEVLICIOPMENT CONTRACT HIRF(LEASES HOME TO SCHOLD TRANSPORT AMAVALE MEDICAL TRAASPORT LIMITED 12/03/2019 277444 LEARNING & OPPORTUNITES CVP BUSINESS DEVLICIOPMENT EMONE SERVICES HOME TO SCHOLD TRANSPORT AMAVALE MEDICAL TRAASPORT LIMITED 13/03/201 <									770.00
op 80,0219277.181LARNING & OPPORTUNITIES CPBUSINESS DEVLOPMENTCONTRACT HIR/LASISSHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT UIMTED93.1212/03/2019277.181LARNING & OPPORTUNITIES CPBUSINESS DEVLOPMENTSERVICESHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT UIMTED13.8012/03/2019277.181LARNING & OPPORTUNITIES CPBUSINESS DEVLOPMENTCONTRACT HIR/LASISHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT UIMTED13.8012/03/2019277.140LARNING & OPPORTUNITIES CPBUSINESS DEVLOPMENTCONTRACT HIR/LASISHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT UIMTED13.8312/03/2019277.140LARNING & OPPORTUNITIES CPBUSINESS DEVLOPMENTCONTRACT HIR/LASISHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT UIMTED48.8312/03/2019277.141LARNING & OPPORTUNITIES CPBUSINESS DEVLOPMENTCONTRACT HIR/LASISHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT UIMTED48.3212/03/2019277.141LARNING & OPPORTUNITIES CPBUSINESS DEVLOPMENTCONTRACT HIR/LASISHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT UIMTED49.7212/03/2019277.142LARNING & OPPORTUNITIES CPBUSINESS DEVLOPMENTCONTRACT HIR/LASISHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT UIMTED49.0212/03/2019277.142LARNING & OPPORTUNITIES CPBUSINESS DEVLOPMENTDEVLOPMENTCONTRACT HIR/LASISHOME TO SCHOOL TRANSPORTAMVALE MEDICAL TRANSPORT UIMTED49.0212/03/2019277.142					-				735.00
12/03/2019 2774138 LANNING & OPORTUNITIES CYP BUSIESS DEVLIDOMENT CONTRACT INIE/LEASES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 4373 12/03/2019 2774138 LANNING & OPORTUNITIES CYP BUSIESS DEVLIDOMENT CONTRACT INIE/LEASES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 13363 12/03/2019 2774140 LANNING & OPORTUNITIES CYP BUSIESS DEVLIDOMENT CONTRACT INIE/LEASES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 13363 12/03/2019 2774140 LANNING & OPORTUNITIES CYP BUSIESS DEVLIDOMENT SERVICES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 4483 12/03/2019 2774141 LANNING & OPORTUNITIES CYP BUSIESS DEVLIDOMENT SERVICES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 4493 12/03/2019 2774142 LANNING & OPORTUNITIES CYP BUSIESS DEVLIDOMENT SERVICES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 4493 12/03/2019 2774142 LANNING & OPORTUNITIES CYP BUSIESS DEVLIDOMENT SERVICES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT LIMITED 4493 12/03/2019 277445					-				1,149.13
12/03/2019 277.4313 LARANNE & OPPORTUNITIES CYP BUSINESS DEVILOPMENT SERVICES MOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT UNITES AMVALE MEDICAL TRANSPORT 1.33.63 12/03/2019 277.440 LEANNINE & OPPORTUNITIES CYP BUSINESS DEVILOPMENT CONTRACT HIRE/ LASSES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT UNITES AMVALE MEDICAL TRANSPORT UNITES AMVALE MEDICAL TRANSPORT UNITES 4.33.63 12/03/2019 277.440 LEANNING & OPPORTUNITES CYP BUSINESS DEVILOPMENT CONTRACT HIRE/ LASSES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT UNITES 4.34.73 12/03/2019 277.441 LEANNING & OPPORTUNITES CYP BUSINESS DEVILOPMENT CONTRACT HIRE/ LASSES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT UNITES 4.34.74 12/03/2019 277.441 LEANNING & OPPORTUNITES CYP BUSINESS DEVILOPMENT CONTRACT HIRE/ LASSES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT UNITES 4.34.74 12/03/2019 277.441 LEANNING & OPPORTUNITES CYP BUSINESS DEVILOPMENT ERVICES HOME TO SCHOOL TRANSPORT AMVALE MEDICAL TRANSPORT UNITED 4.34.74 12/03/2019 277.441									951.30
12/03/2019 277.413 LEANING & OPPORTUNITES CP USINESS DEVELOPMENT CONTRACT HIRE/ LASES HOME TO SCHOOL TRANSPORT AMAVALE MEDICAL TRANSPORT LIMITED 1.336.2 12/03/2019 2774.40 LEANING & OPPORTUNITES CP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT AMAVALE MEDICAL TRANSPORT LIMITED 448.3 12/03/2019 2774.41 LEANING & OPPORTUNITES CP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT AMAVALE MEDICAL TRANSPORT LIMITED 448.3 12/03/2019 2774.41 LEANING & OPPORTUNITES CP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT AMAVALE MEDICAL TRANSPORT LIMITED 449.3 12/03/2019 2774.42 LEANING & OPPORTUNITES CP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT AMAVALE MEDICAL TRANSPORT LIMITED 49.3 12/03/2019 2774.42 LEANING & OPPORTUNITES CP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT AMAVALE MEDICAL TRANSPORT LIMITED 49.3 12/03/2019 2774.44 LEANING & OPPORTUNITES CP BUSINESS DEVELOPMENT SERVICES HOME TO SCHOOL TRANSPORT AMAVALE MEDICAL TRANSPORT LIMITED 49.3 12/03/2019 2774.441 LE					-				,
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04/03/20192764538 ADULTS HEALTH & WELLBEINGCOMMISSIONING & CONTRACTSVOLUNTARY ASSOCIATIONSDIALDIAL DONCASTER7,500.25/03/20192793871 ADULTS HEALTH & WELLBEINGCOMMISSIONING & CONTRACTSVOLUNTARY ASSOCIATIONSDIALDIAL DONCASTER7,500.25/03/20192794055 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALWALTON LODGE LTD6,250.25/03/20192794055 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALWALTON LODGE LTD5,912.25/03/20192794055 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALWALTON LODGE LTD5,912.25/03/20192794055 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALWALTON LODGE LTD3,928.25/03/20192794055 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALWALTON LODGE LTD3,928.									
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25/03/20192794055 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALWALTON LODGE LTD6,250.625/03/20192794055 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALWALTON LODGE LTD5,912.025/03/20192794055 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALWALTON LODGE LTD5,912.025/03/20192794055 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALWALTON LODGE LTD3,928.0									
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25/03/2019 2794055 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 3,928.0									,
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25/03/2019 2/94035 ADULIS HEALIH & WELLBEING ADULIS C& SPECIALISI SUPPORI OTHER ESTABLISHMENTS RESIDENTIAL - LEARNING DIS RESIDENTIAL WALTON LODGE LTD 6,394.7									,
	25/03/2019	2794055 ADULI	IS REALIN & WELLBEING	ADULI SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	6,394.76

25/03/2019 25/03/2019 25/03/2019	270/055 ADULT							Net Amount
	2754055 ADOLIS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,224.08
25/02/2010	2794055 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,559.68
25/03/2019	2794055 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,402.76
25/03/2019	2794055 ADULTS	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	2,032.24
25/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,807.56
28/03/2019	2798682 LEARNI	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	WALTON LODGE LTD	14,810.64
27/03/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES- SOUTH	PLANNED GROUNDS MAINT	EDLINGTON TOWN COUNCIL	5,500.00
08/03/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	480.00
01/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WALKERS NURSERIES	383.32
04/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	1,170.00
26/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	1,560.00
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019 25/03/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	BESTQUEST LTD BESTQUEST LTD	1,942.28 1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	-1,456.71
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		5 HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019	2794057 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	3,607.09
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019 25/03/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	1,942.28 1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
22/03/2019	2792709 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	3,091.40
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	2,066.40
25/03/2019	2794058 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019	2794058 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019	2794058 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019	2794058 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	-485.57
25/03/2019	2794058 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019	2794058 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019	2794058 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2,705.32
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	3,052.15
25/03/2019 25/03/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	LOCKERMARSH R H LOCKERMARSH R H	1,942.28 1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	-763.04
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	LOCKERMARSH R H	-1,248.61
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LOCKERMARSH R H	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	9,486.15
11/03/2019								
11/03/2019 15/03/2019	2778836 REGENI	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	471.62

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/03/2019	2778838 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	692.79
15/03/2019	2778839 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	272.95
15/03/2019	2778840 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,040.10
15/03/2019	2778841 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	666.32
15/03/2019	2778842 REGEI	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	822.85
15/03/2019	2778843 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	634.48
15/03/2019	2778844 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	487.31
15/03/2019	2778845 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	916.25
15/03/2019	2778846 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	450.75
21/03/2019	2788951 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	697.27
21/03/2019	2788952 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	766.98
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	398.63
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	987.32
29/03/2019	2800306 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,202.43
29/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	295.00
29/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,018.90
29/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,907.11
01/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT		ECON ENGINEERING	6,060.04
01/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DONCASTER CIVIC TRUST	491.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD	252.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD	280.50
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD	294.50
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD	253.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	REX GROUP SERVICES LTD	250.50
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	688.02
18/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	299.18
18/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	287.92
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	EXPENSES	STAFF TRAINING - GF		GOVNET COMMUNICATIONS	445.00
26/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	EXPENSES	SCHOOL IMPROVEMENT		GOVNET COMMUNICATIONS	395.00
21/03/2019		NING & OPPORTUNITIES CYP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	CONNEVANS LTD	9,975.00
21/03/2019		NING & OPPORTUNITIES CYP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	CONNEVANS LTD	600.00
28/03/2019 18/03/2019		NING & OPPORTUNITIES CYP NING & OPPORTUNITIES CYP	INCLUSION LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL MEDICAL SUPPLIES	CONNEVANS LTD TTS GROUP LTD	300.30 299.70
20/03/2019		NING & OPPORTUNITIES CYP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - NORTH HUB STARTING WELL - NORTH HUB	MEDICAL SUPPLIES	TTS GROUP LTD	254.85
20/03/2019		NING & OPPORTUNITIES CYP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - NORTH HUB	MEDICAL SUPPLIES	TTS GROUP LTD	449.85
07/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY	MEDICAL SUFFLIES	TUNSTALL HEALTHCARE (UK) LTD	1,095.00
07/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	3,747.00
07/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	7,500.00
19/03/2019		TS HEALTH & WELLBEING	COMMUNITY SAFETY	COMMUNICATIONS AND COMPUTING	ALARM RECEIVING CENTRE (ARC)	SOFTWARE LICENCES/MAINTENANCE	TUNSTALL HEALTHCARE (UK) LTD	2,680.00
19/03/2019		ORATE RESOURCES	DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	TUNSTALL HEALTHCARE (UK) LTD	8,009.00
19/03/2019		ORATE RESOURCES	DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	TUNSTALL HEALTHCARE (UK) LTD	7,224.00
19/03/2019		ORATE RESOURCES	DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	TUNSTALL HEALTHCARE (UK) LTD	21,827.20
19/03/2019		ORATE RESOURCES	DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	TUNSTALL HEALTHCARE (UK) LTD	19,121.40
19/03/2019		ORATE RESOURCES	DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	TUNSTALL HEALTHCARE (UK) LTD	5,418.00
25/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY	-,	TUNSTALL HEALTHCARE (UK) LTD	1,050.00
01/03/2019	2733692 LEAR	NING & OPPORTUNITIES CYP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-CURRICULUM/EDUCATION	ROYAL NATIONAL INSTITUTE OF THE BLIND	1,305.00
01/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	526.00
19/03/2019		ORATE RESOURCES	REVENUES AND BENEFITS	EQUIPMENT/FURNITURE/MATERIALS	LOCAL TAXATION SERVICES	BOOKS-GENERAL	JOHNSTON PUBLISHING (NORTH)	695.00
25/03/2019	2794277 CORP	ORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		JOHNSTON PUBLISHING (NORTH)	800.00
06/03/2019	2767950 REGEI	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	REX PROCTER & PARTNERS	5,000.00
06/03/2019		NERATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	REX PROCTER & PARTNERS	4,000.00
06/03/2019	2767952 REGEI	NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	REX PROCTER & PARTNERS	3,000.00
06/03/2019	2767953 REGE	NERATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	REX PROCTER & PARTNERS	4,000.00
01/03/2019	2594156 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CENTURY PLASTICS LTD	1,232.30
01/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,690.50
01/03/2019	2739622 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,690.50
01/03/2019	2739622 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,690.50
01/03/2019	2739622 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,690.50
01/03/2019	2739622 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	15,073.38
01/03/2019	2739622 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,690.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	37,674.51
01/03/2019	2759377 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	534.78
01/03/2019	2759377 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	422.06
01/03/2019	2759377 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	404.55
01/03/2019	2759377 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	441.91
01/03/2019	2759377 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,470.14
01/03/2019	2759377 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	368.40
01/03/2019	2759378 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,722.58
01/03/2019	2759379 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,524.02
01/03/2019	2759379 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,673.32
01/03/2019	2759379 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,155.47
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,054.85
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	6,588.41
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,510.37
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,260.50
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,245.82
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,090.55
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,371.76
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	3,214.08
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	799.37
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	842.05
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	469.50
01/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	593.79
04/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,459.55
04/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,844.08
04/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,844.08
04/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,459.55
04/03/2019 04/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE MANAGEMENT FEE	FCC RECYCLING (UK) LTD	16,688.39 8.844.08
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD FCC RECYCLING (UK) LTD	8,844.08 1,260.50
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,260.50
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,243.82
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,090.33
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	3,214.08
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	799.37
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	842.05
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	469.50
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	593.79
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,524.02
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,673.32
08/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,155.47
08/03/2019	2771660 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,054.85
08/03/2019	2771660 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	6,588.41
08/03/2019	2771660 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,510.37
08/03/2019	2771661 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,722.58
20/03/2019	2785701 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	349.86
20/03/2019	2785702 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	958.46
20/03/2019	2785702 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	976.74
20/03/2019	2785702 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	875.07
20/03/2019	2785702 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,172.21
20/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,540.01
20/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	670.64
20/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,042.67
20/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,013.84
20/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,250.29
20/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,635.90
20/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	5,328.95
20/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	926.37
20/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	705.50
20/03/2019	2785705 REGEN	VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	970.74

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/03/2019	2786507 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	819.87
27/03/2019	2797200 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	37,674.51
29/03/2019	2800502 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
29/03/2019	2800502 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
29/03/2019	2800502 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
29/03/2019	2800502 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
29/03/2019	2800502 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.17
29/03/2019	2800502 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,684.28
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	404.48
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	305.55
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	273.00
01/03/2019		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	420.00
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	403.00
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	779.35
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	324.35
07/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	252.00
08/03/2019		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	330.00
08/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	598.00
08/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	276.00
08/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	271.36
11/03/2019 13/03/2019		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	PROPERTY SERVICES FLEETTRANSPORT&PBM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	PBM CONTRACTS BALANCE SHEET GENERAL FUND	MATERIALS - BUILDING SERVICES INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD CITY ELECTRICAL FACTORS LTD	492.00 375.00
14/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	279.40
26/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	339.60
26/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	479.22
26/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	725.20
26/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	831.60
26/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	289.06
26/03/2019		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	420.00
04/03/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10,416.66
04/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	10,293.34
04/03/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	3,750.00
04/03/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		AGE UK DONCASTER	2,916.67
04/03/2019	2763941 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CARERS EMERGENCY SERVICE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	833.33
22/03/2019	2792710 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	63,511.73
22/03/2019	2792710 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	373.10
22/03/2019	2792710 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	951.20
22/03/2019	2792710 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,689.20
22/03/2019	2792710 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	754.40
22/03/2019	2792710 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	8,236.90
21/03/2019		ING & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		HIGHER RHYTHM RECORDING STUDIO	4,849.00
29/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	AKUA UK LTD	1,132.50
08/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION		TAMESIDE METROPOLITAN BOROUGH COUNCIL	3,363.15
08/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION		TAMESIDE METROPOLITAN BOROUGH COUNCIL	-3,363.15
08/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION		TAMESIDE METROPOLITAN BOROUGH COUNCIL	1,991.52
08/03/2019		DRATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION		TAMESIDE METROPOLITAN BOROUGH COUNCIL	1,371.63
19/03/2019		S HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD		DARTS	250.55
28/03/2019		S HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - LOCAL DELIVERY PILOT		DARTS	298.75
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER REWINDS LTD	1,943.00
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13 888.13
01/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
08/03/2019 08/03/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	888.13 888.13
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
15/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	555.69
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	410.31
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	565.05
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	663.53
04/03/2019	2764432 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	633.93
04/03/2019	2764433 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	834.30
04/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	874.01
04/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	278.40
04/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	318.00
20/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	2,778.24
20/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	4,253.28
20/03/2019		REATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	3,358.22
20/03/2019 25/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES ADULT SOCIAL CARE & SUPPORT	EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS	PBM CONTRACTS RESIDENTIAL - MEMORY & COG	MATERIALS - BUILDING SERVICES RESIDENTIAL	CROSSLING LTD TOWN MOOR HOUSE - TRUST CARE LTD	2,763.92 1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,705.32
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019	2794060 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019	2794060 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019	2794060 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019	2794060 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,844.05
25/03/2019	2794060 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019	2794060 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019	2794060 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
01/03/2019		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	KEYRING LIVING SUPPORT NETWORKS	5,480.77
08/03/2019		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	KEYRING LIVING SUPPORT NETWORKS	4,893.55
21/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	147,474.99
25/03/2019		IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE ADSETTS PARTNERSHIP	1,942.28
21/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM		BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LIMITED	730.00
19/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	MANSION HOUSE RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES RESIDENTIAL	BARONMEAD INTERNATIONAL LIMITED SMART OPTIONS LTD	300.00 1.942.28
25/03/2019 25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019	2794062 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019	2794062 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019	2794062 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SMART OPTIONS LTD	1,942.28
25/03/2019	2794062 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019	2794062 ADULT	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019	2794062 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019	2794062 ADULT	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	2,774.69
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	-1,734.18
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	2,913.42
25/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
25/03/2019	2794062 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
20/03/2019	2785431 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOBART UK	574.46
20/03/2019	2785441 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	GENERAL REPAIRS & MAINT	HOBART UK	404.91
20/03/2019	2786066 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL PARTNERSHIP	7,155.27
21/03/2019	2789656 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL PARTNERSHIP	254.21
01/03/2019	2755684 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	8,414.34
01/03/2019	2755686 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	375.00
01/03/2019	2755693 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	750.00
01/03/2019	2755696 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	5,254.26
01/03/2019	2755702 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	2,445.30
06/03/2019	2767672 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	CONSTANT SECURITY SERVICES	5,793.48
13/03/2019	2776253 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	5,285.61
22/03/2019	2792668 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	CONSTANT SECURITY SERVICES	6,401.67
05/03/2019	2765423 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DESIGN	EQUIPMENT-GENERAL	CANON U K LTD	-272.46
05/03/2019	2765976 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DESIGN	EQUIPMENT-GENERAL	CANON U K LTD	259.48
08/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DESIGN	EQUIPMENT-GENERAL	CANON U K LTD	259.48
21/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	G RYDER & CO LTD	317.00
21/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	GREEN-TECH LTD	590.00
01/03/2019		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VODAFONE LIMITED	262.70
25/03/2019		ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VODAFONE LIMITED	260.26
28/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	VODAFONE LIMITED	10,340.40
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	10,185.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	18,385.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	-18,385.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	16,385.00
		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	2,000.00
01/03/2019								,
01/03/2019 01/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD DENBY CATERING EQUIPMENT LTD	19,990.95 -19,990.95
			PROPERTY SERVICES		PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES		,
01/03/2019		NERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS			DENBY CATERING EQUIPMENT LTD	16,990.95
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	3,000.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	16,350.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	-16,350.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	3,000.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	13,350.00
07/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	20,565.00
07/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	-20,565.00
07/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	3,000.00
07/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	17,565.00
19/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-GENERAL	DENBY CATERING EQUIPMENT LTD	384.50
20/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PRIMARY SCHOOL OVERHEADS	EQUIPMENT-CLEANING	DENBY CATERING EQUIPMENT LTD	296.40
14/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	DENSAX	274.38
26/03/2019		TS HEALTH & WELLBEING	STRONGER FAMILIES	VOLUNTARY ASSOCIATIONS	TROUBLED FAMILIES		POLICE & CRIME COMMISSIONER SOUTH	1,387.50
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	12,769.40
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	9,105.60
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	9,105.60
12/03/2019	2774122 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	9,105.60
12/03/2019	2774123 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	9,105.60
12/03/2019	2774124 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	9,105.60
12/03/2019	2774125 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	9,105.60
22/03/2019	2792711 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	12,734.39
22/03/2019	2792711 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	54,347.91
22/03/2019	2792711 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,690.68
22/03/2019	2792711 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	882.90
27/03/2019	2797587 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MACHINE MART LTD	299.80
21/03/2019	2789209 LEAR	NING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		BROWNE JACOBSON	2,072.50
21/03/2019		NING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		BROWNE JACOBSON	10,585.00
21/03/2019		NING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		BROWNE JACOBSON	2,992.50
27/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	525.00
11/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	-25,674.06
13/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	-25,674.06
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1,942.28
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/03/2019	2794772 LEARI	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	-25,674.06
28/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1,266.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	MEADOW VIEW ROTHERHAM	-11,515.96
05/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM		CARE MONITORING 2000	2,714.18
28/03/2019 27/03/2019		NERATION & ENVIRONMENT TS HEALTH & WELLBEING	TRADING COMMUNITY PROVISION	OTHER LAND & BUILDINGS CATERING	BALANCE SHEET GENERAL FUND ASKERN SMILE (COMM SERVICE)	C/V ADD - SUBSEQ EXP REPLACE FOOD & DRINK GENERAL	TENNANT UK CLEANING SOLUTIONS LTD APETITO LTD	9,000.00 468.93
27/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	-468.93
27/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	445.65
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1,057.60
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	259.80
25/03/2019	2793866 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1,083.00
25/03/2019	2793867 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	728.46
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL MATERIALS	MANCHESTER SAFETY SERVICES LTD	435.00
12/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL MATERIALS	MANCHESTER SAFETY SERVICES LTD	379.00
12/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL MATERIALS	MANCHESTER SAFETY SERVICES LTD	399.50
13/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD	2,076.00
14/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FOOTWAY REACTIVE MAINTENANCE	OTHER PROFESSIONAL SERVICES	MANCHESTER SAFETY SERVICES LTD	1,348.50
18/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	519.00 2,375.00
27/03/2019 12/03/2019		NERATION & ENVIRONMENT NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EQUIPMENT-GENERAL	MICKS MINI CABS	2,375.00
12/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	420.00
12/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	486.00
12/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	285.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	435.00
13/03/2019	2776003 LEARI	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	1,350.00
13/03/2019	2776004 LEARI	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	798.00
13/03/2019	2776006 LEARI	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	552.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	884.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	432.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	360.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	360.00
13/03/2019 13/03/2019		NING & OPPORTUNITIES CYP NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS MICKS MINI CABS	510.00 360.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SPINEEDS		MICKS MINI CABS	460.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MICKS MINI CABS	474.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	900.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	280.00
13/03/2019	2776021 LEARI	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		MICKS MINI CABS	270.00
13/03/2019	2776022 LEARI	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	1,050.00
14/03/2019	2776505 LEARI	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	1,133.00
27/03/2019	2797296 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BAPP INDUSTRIAL SUPPLIES LTD	580.00
07/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	410.00
13/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	645.00
13/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	800.00
13/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM		BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	593.40
15/03/2019 19/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	G P SERVICES G P SERVICES	621.00 1,600.00
21/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	1,600.00
21/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
28/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,422.40
28/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	341.60
28/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	935.13
28/03/2019	2799071 LEARI	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	610.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		THORNE HIRE CARS	975.00
06/03/2019		NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THORNE HIRE CARS	252.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	1,740.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	345.00
13/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	850.00
13/03/2019		NING & OPPORTUNITIES CYP NERATION & ENVIRONMENT	BUSINESS DEVELOPMENT TRADING SERVICES	SERVICES EQUIPMENT/FURNITURE/MATERIALS	HME TO SCHL TRAN LEVETT SCHOOL DONCASTER FACILITIES	GENERAL MATERIALS	THORNE HIRE CARS NISBETS	340.00 1,849.50
05/03/2019	2103910 REGE		INADING JERVICES		DONCASTER FACILITIES	GENERAL WATERIALS	NIJULIJ	1,649.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
05/03/2019	2765970 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	GENERAL MATERIALS	NISBETS	369.90
13/03/2019	2776042 REGEN	VERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	NISBETS	287.92
19/03/2019	2782772 REGEN	VERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	NISBETS	1,620.00
01/03/2019	2644999 ADULT	IS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	SANDALL BEAT & COUNTRYSIDE	EQUIPMENT-GENERAL	YORKSHIRE AGGREGATES LTD	256.62
29/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	YORKSHIRE AGGREGATES LTD	35,000.00
04/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	-1,010.61
04/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	-1,007.23
06/03/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT: PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	-507.69
01/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	GENERAL MATERIALS	URBIS SCHREDER LTD	56,793.09
01/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	1,644.12
27/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	165,928.32
04/03/2019		TS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		S & W DEVELOPMENTS LTD	8,731.00 949.17
01/03/2019		VERATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION AIR POLLUTION	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC ENVIRO TECHNOLOGY SERVICES PLC	949.17 949.17
21/03/2019 01/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	DESIGN	EQUIPMENT-GENERAL	SHEFFIELD COLLEGE	4.062.00
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD	3,950.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD	2,660.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD	780.00
14/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD	3.510.00
01/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	410.35
01/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	-410.35
01/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	403.55
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	870.61
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,246.83
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	260.85
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	8,978.68
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-8,978.68
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	8,820.98
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	399.08
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	298.31
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-298.31
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	284.71
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	366.74
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	DENABY MAIN PS KITCHEN THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	299.42 301.12
04/03/2019 04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	250.51
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	273.69
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	-273.69
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	268.16
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-268.16
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	254.56
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	347.92
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	290.68
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-290.68
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	277.08
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	324.95
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	313.27
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	258.01
04/03/2019	2764523 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	311.04
04/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	344.84
13/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	869.38
13/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,321.98
13/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	470.23
13/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-470.23
13/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	463.43
13/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	10,892.94
13/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-10,892.94
13/03/2019 13/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	271.00 10,621.94
13/03/2019		VERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	309.22
13/03/2019	2773001 REGEN		INADING JERVICES	CALLINIO		1000 & DRINK GENERAL	HOF WELLS LID	509.22

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	307.82
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-307.82
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	287.47
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	436.59
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-436.59
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	409.44
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	436.23
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-436.23
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	415.88
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	414.73
13/03/2019	2775861 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-414.73
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	367.23
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	316.44
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-316.44
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	309.64
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	270.33
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-270.33
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	256.73
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	261.56
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-261.56
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	304.35
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	-304.35
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	290.75
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	288.45
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	519.72
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-519.72
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	506.12
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	273.46
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-273.46
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	253.06 285.15
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	285.15 255.94
13/03/2019 13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD	-255.94
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-233.94 311.72
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-311.72
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	277.77
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	492.78
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-492.78
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	458.83
25/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	253.62
25/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	274.55
25/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	332.62
25/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	283.62
25/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	256.10
25/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-256.10
25/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	419.93
25/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	260.25
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	333.45
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	340.97
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	273.81
25/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	265.54
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	394.61
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	393.19
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-393.19
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	386.39
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	9,090.57
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-9,090.57
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	8,968.22
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,136.19
25/03/2019	2794171 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,380.57

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794171 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	386.26
25/03/2019	2794171 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	-386.26
25/03/2019	2794171 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	379.49
25/03/2019	2793848 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	11,394.70
25/03/2019	2793849 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	1,597.79
25/03/2019	2793849 COR	PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	2,898.47
01/03/2019	2759367 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	HOPKINS BOOK SERVICE	318.38
01/03/2019	2759368 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	HOPKINS BOOK SERVICE	299.63
01/03/2019	2759369 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	HOPKINS BOOK SERVICE	366.94
01/03/2019	2759370 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	HOPKINS BOOK SERVICE	355.69
01/03/2019	2759371 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	HOPKINS BOOK SERVICE	673.88
01/03/2019	2759372 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	HOPKINS BOOK SERVICE	366.94
06/03/2019		NING & OPPORTUNITIES CYP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - CENTRAL HUB	EQUIPMENT-GENERAL	STAINFORTH CARPET CENTRE	1,387.40
22/03/2019	2792592 REGE	ENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DUNBAR BOARDMAN	2,450.00
22/03/2019	2793943 REGE	ENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DUNBAR BOARDMAN	2,450.00
01/03/2019	2760808 LEAR	NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		RNN GROUP	70,576.04
05/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIMMONSIGNS LTD	746.86
20/03/2019	2785657 REGE	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIMMONSIGNS LTD	1,987.05
01/03/2019	2726880 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	BOOK TRUST	24,544.04
01/03/2019	2726880 LEAR	NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	BOOK TRUST	-24,544.04
01/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	BOOK TRUST	5,529.80
01/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL RETAINED PUPIL PREMIUM	EQUIPMENT-CURRICULUM/EDUCATION	BOOK TRUST	19,014.24
01/03/2019	2754184 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	MATERIALS - BUILDING SERVICES	ASHDOWN SUPPLIES	330.50
28/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		KING EDWARD PRIMARY SCHOOL	500.00
01/03/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	GENERAL OFFICE EXPENSES	RAPID PRINT	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,226.94
01/03/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,127.10
01/03/2019		PORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2,057.44
01/03/2019		PORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	990.41
08/03/2019		ENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD	456.05
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	423.85
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	423.85
05/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
05/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	423.92
14/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
14/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	423.92
19/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
19/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	423.92
20/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
20/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
20/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	423.85
25/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
06/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SERVICE CHARGE	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	270.00
13/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS	280.00
13/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER INDUSTRIAL DOORS	-280.00
26/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	DONCASTER INDUSTRIAL DOORS	885.00
26/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	DONCASTER INDUSTRIAL DOORS	795.00
26/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	DONCASTER INDUSTRIAL DOORS	-795.00
26/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	DONCASTER INDUSTRIAL DOORS	675.00
01/03/2019		LTS HEALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	ALARM RECEIVING CENTRE (ARC)	GENERAL MATERIALS	NETWORK COMMUNICATION SYSTEMS LTD	896.00
04/03/2019		LTS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	BENTLEY FENCING LTD	550.00
04/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	PROTECTION OF PROPERTY	OF ADD TENIN & EQUIT ACQUIS	MOUNT PLEASANT KENNELS LIMITED	637.60
21/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	SERVICES	PROTECTION OF PROPERTY		MOUNT PLEASANT KENNELS LIMITED	318.40
04/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	315.00
04/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	398.09
						INVENTORY MANAGEMENT CONTROL		398.09 588.00
04/03/2019		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM		BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD	
04/03/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM		BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD	441.00 462.00
19/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	INVENTORY MANAGEMENT CONTROL MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD HUMBER MERCHANTS LTD	462.00 258.41
19/03/2019	2/02002 KEGE	INERATION & ENVIRONVENT	FNUFERIT SERVICES	EQUIFINIENT/FURINITURE/IVIATERIALS		WATERIALS - BUILDING SERVICES		256.41

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
19/03/2019	2782548 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	588.00
19/03/2019	2782549 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	554.40
07/03/2019	2769625 LEAR	NING & OPPORTUNITIES CYP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM		SIGHT & SOUND TECHNOLOGY	1,930.00
05/03/2019	2766019 LEAR	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1,980.00
18/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2,145.00
18/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	675.00
19/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2,250.00
19/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	420.00
19/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1,650.00
08/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	3,024.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	814.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	663.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	-663.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	621.00
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	316.00
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	295.80
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	300.00
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	420.40
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	352.00
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	COLLECTIONS CARE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	267.96
01/03/2019 14/03/2019		TS HEALTH & WELLBEING NERATION & ENVIRONMENT	LIBRARIES & CULTURE TRADING SERVICES	SERVICES EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CHEQUER ROAD ROSE HILL CREMATORIUM	GENERAL MATERIALS	PRESERVATION EQUIPMENT LIMITED TELESHORE UK LTD	381.60 557.50
07/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	8,658.70
07/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	3,503.50
25/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	8,658.70
25/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	3,610.00
26/03/2019		NING & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	OTHER PROFESSIONAL SERVICES	AUSTERFIELD STUDY CENTRE LTD	4,500.00
20/03/2019		VING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WILSIC ROAD DAY NURSERY	483.60
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WILSIC ROAD DAY NURSERY	10,079.81
20/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BLUE DIAMOND STL	342.55
20/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		BLUE DIAMOND STL	325.38
01/03/2019	2627910 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	2,180.36
01/03/2019	2627911 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	2,180.36
01/03/2019	2759419 REGEI	NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	AMERSALL COURT PREMISE 0513A	GENERAL REPAIRS & MAINT	SOUTH YORKSHIRE HOUSING ASSOCIATION	56,824.57
13/03/2019	2775982 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	441.35
13/03/2019	2775986 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	756.96
13/03/2019	2775987 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	882.72
13/03/2019	2775988 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	463.80
14/03/2019	2777832 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	943.53
14/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	927.03
14/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	934.44
14/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	934.44
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SOUTH YORKSHIRE HOUSING ASSOCIATION	713,997.09
15/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	COMMUNITY CAPACITY SOCIAL PRES		SOUTH YORKSHIRE HOUSING ASSOCIATION	20,000.00
15/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	COMMUNITY CAPACITY SOCIAL PRES		SOUTH YORKSHIRE HOUSING ASSOCIATION	20,000.00
18/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	COMMUNITY CAPACITY SOCIAL PRES		SOUTH YORKSHIRE HOUSING ASSOCIATION	20,000.00
19/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	927.03
06/03/2019 06/03/2019		NING & OPPORTUNITIES CYP NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS TOMMY TAXIS	2,099.85 885.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	854.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	357.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	598.81
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHOOL TRANSPORT		TOMMY TAXIS	749.85
07/03/2019		VING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHE CHIEDRENS TRUST		TOMMY TAXIS	390.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	653.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	791.89
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	741.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	338.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	1,147.77
07/03/2019	2769774 LEAR	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	780.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/03/2019	2769774 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	390.00
07/03/2019	2769775 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	315.00
07/03/2019	2769776 LEARN	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	DISABLED CHILD PLACEMENTS CWDT		TOMMY TAXIS	724.50
07/03/2019	2769777 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	863.40
07/03/2019	2769779 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	896.50
07/03/2019	2769780 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,885.00
07/03/2019	2769780 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	435.00
07/03/2019	2769782 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	1,080.00
07/03/2019	2769783 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,050.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	420.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	528.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	910.00
07/03/2019	2769788 LEARN	NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	336.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,663.74
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	494.00
21/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR D N WINTER	525.00
04/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	10,170.00
20/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		NORTHSIDE TRUCK & VAN LTD	508.82
01/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	2,500.00
01/03/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	2,267.42
01/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	1,382.58
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	797.50
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	362.50
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	756.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	1,090.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	430.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MR A ASGHAR	768.50
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	932.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	468.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	280.00
07/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	413.30
18/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	RESIDENTIAL	MR A ASGHAR	365.50 1,942.28
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SWALLOW WOOD SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD SWALLOW WOOD	2,844.05
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD SWALLOW WOOD	2,844.05
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,774.69
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
25/03/2019	2794065 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
25/03/2019	2794065 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
25/03/2019	2794065 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
25/03/2019	2794065 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ST MARY'S NURSING HOME	1,942.28
25/03/2019	2794065 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME	-1,734.18

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794065 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ST MARY'S NURSING HOME	1,942.28
25/03/2019	2794065 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
25/03/2019	2794065 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	-1,248.61
25/03/2019	2794065 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	-2,774.69
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ST MARY'S NURSING HOME	-277.47
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
25/03/2019 25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	ST MARY'S NURSING HOME ST MARY'S NURSING HOME	1,942.28 1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
25/03/2019	2794066 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
25/03/2019	2794066 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	-693.67
25/03/2019	2794066 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	1,942.28
25/03/2019	2794066 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
25/03/2019	2794066 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	1,942.28
25/03/2019	2794066 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SHERWOOD CARE HOMES	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SHERWOOD CARE HOMES	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SHERWOOD CARE HOMES	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SHERWOOD CARE HOMES	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019 25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28 1,942.28
25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019	2794068 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019	2794068 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019	2794068 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019	2794068 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019	2794068 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019	2794068 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	-2,289.12
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
25/03/2019	2794069 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794069 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	277.47
25/03/2019	2794069 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
25/03/2019	2794069 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	1,942.28
25/03/2019	2794069 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	3,260.26
25/03/2019	2794069 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	2,155.52
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	2,913.42
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	277.47
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL DECRITE	TRUST CARE LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	2,081.01
25/03/2019 25/03/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	TRUST CARE LTD TRUST CARE LTD	1,942.28 -624.31
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - CARER RESPITE	RESIDENTIAL	TRUST CARE LTD	624.30
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	REDACTED PERSONAL DATA	485.57
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019	2794071 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019	2794071 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019	2794071 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019	2794071 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019	2794071 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
25/03/2019	2794071 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	485.57
25/03/2019	2794072 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019	2794072 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019	2794072 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019	2794072 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	-1,248.61
25/03/2019	2794072 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	-554.94
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
25/03/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES	1,942.28 1.942.28
25/03/2019	2794073 ADULI	S HEALIN & WELLBEING	ADULI SUCIAL CAKE & SUPPORT	OTHER ESTABLISHIVENTS	RESIDENTIAL - PHISICAL	RESIDENTIAL		1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	Humber	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	3,607.09
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	3,607.09
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	-1,179.24
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	4,994.43
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794073 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
25/03/2019	2794074 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	GODDARDS CARE LTD	2,349.24
25/03/2019	2794075 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HOME FARM TRUST	3,441.20
25/03/2019	2794076 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	3,190.89
25/03/2019	2794076 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
25/03/2019	2794076 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ROSE FARM RESIDENTAL HOME	-1,248.61
25/03/2019	2794076 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
25/03/2019	2794076 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
25/03/2019	2794076 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
25/03/2019	2794076 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	-832.41
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	1,942.28
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	2,497.21
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	1,942.28
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	1,942.28
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	ADELINE HOUSE	485.57
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ADELINE HOUSE	485.57
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	-763.04
25/03/2019	2794077 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	-624.31
25/03/2019	2794078 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	2,155.52
25/03/2019	2794078 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
25/03/2019	2794078 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	3,398.99
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	1,906.12
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25/03/20192794080 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGLASO HEALTH CARE T/AMANOR VIEW CARE HO25/03/20192794080 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGLASO HEALTH CARE T/AMANOR VIEW CARE HO25/03/20192794080 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGLASO HEALTH CARE T/AMANOR VIEW CARE HO25/03/20192794080 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGLASO HEALTH CARE T/AMANOR VIEW CARE HO25/03/20192794080 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGLASO HEALTH CARE T/AMANOR VIEW CARE HO25/03/20192794080 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGLASO HEALTH CARE T/AMANOR VIEW CARE HO25/03/20192794080 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGLASO HEALTH CARE T/AMANOR VIEW CARE HO25/03/20192794080 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGLASO HEALTH CARE T/AMANOR VIEW CARE HO25/03/20192794080 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSING </th <th>lato</th> <th>ransaction Number</th> <th>Directorate</th> <th>Local Authority Dept</th> <th>Merchant Category</th> <th>Summary of Purpose of Expenditure 1</th> <th>Summary of Purpose of Expenditure 2</th> <th>Beneficiary</th> <th>Net Amount</th>	lato	ransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES SHADUES <td>03/2019</td> <td>2794078 ADULT</td> <td>S HEALTH & WELLBEING</td> <td>ADULT SOCIAL CARE & SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - MEMORY & COG</td> <td>RESIDENTIAL</td> <td>UNION HEALTHCARE (NORTH) LTD</td> <td>1,942.28</td>	03/2019	2794078 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
SHORNON SHORNON <t< td=""><td>03/2019</td><td>2794078 ADULT</td><td>S HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - PHYSICAL</td><td>NURSING</td><td>UNION HEALTHCARE (NORTH) LTD</td><td>2,155.52</td></t<>	03/2019	2794078 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
SMUMDOR SMUMDOR <t< td=""><td>03/2019</td><td>2794078 ADULT</td><td>S HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MEMORY & COG</td><td>NURSING</td><td>UNION HEALTHCARE (NORTH) LTD</td><td>2,155.52</td></t<>	03/2019	2794078 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
Display SPACE AUDIT SCHL CODE (AUDIT SchL) <	03/2019	2794079 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SENSE	6,812.64
Display Partial Auddis Austrik Murklinder Auddis Schwerter Construction Partial Auddis Austrik Murklinder Auddis Schwerter Display Schwarter Schwarter <td< td=""><td>03/2019</td><td>2794080 ADULT</td><td>S HEALTH & WELLBEING</td><td>ADULT SC - MH & SAFEGUARDING</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MENTAL HEALTH</td><td>RESIDENTIAL</td><td>LASO HEALTH CARE T/AMANOR VIEW CARE HOME</td><td>1,942.28</td></td<>	03/2019	2794080 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
SM02000 275000 AUXI SOLAL MELLING AUXI SOLAL CALE & BUPPORT OPENED TRAUMAGE CODE NURSING LASS MELLING AUXI SOLAL CALE & BUPPORT CONTROL CALE & BUPPORT <th< td=""><td>03/2019</td><td>2794080 ADULTS</td><td>S HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MEMORY & COG</td><td>NURSING</td><td>LASO HEALTH CARE T/AMANOR VIEW CARE HOME</td><td>2,155.52</td></th<>	03/2019	2794080 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
Display Present Apple	03/2019	2794080 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
District Prison ADDIT TODE, CAS & SUPPOT OPHEN TAILING MADE PRISON PRISON <th< td=""><td>03/2019</td><td>2794080 ADULTS</td><td>S HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MEMORY & COG</td><td>NURSING</td><td>LASO HEALTH CARE T/AMANOR VIEW CARE HOME</td><td>2,155.52</td></th<>	03/2019	2794080 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
Displace Probability ALL MULLISCIAL COURT STANLINGTON MUSING MUSING <t< td=""><td>03/2019</td><td>2794080 ADULT</td><td>S HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MEMORY & COG</td><td>NURSING</td><td>LASO HEALTH CARE T/AMANOR VIEW CARE HOME</td><td>2,155.52</td></t<>	03/2019	2794080 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
20/02/02 29/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02 20/08/02							· · · · ·	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
ZMUZURD ZMUZURD <t< td=""><td></td><td>2794080 ADULT</td><td>S HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - PHYSICAL</td><td></td><td>LASO HEALTH CARE T/AMANOR VIEW CARE HOME</td><td>1,942.28</td></t<>		2794080 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL		LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
Display 2FM ADD/S ADD/S <th< td=""><td>03/2019</td><td>2794080 ADULT</td><td>S HEALTH & WELLBEING</td><td>ADULT SOCIAL CARE & SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MEMORY & COG</td><td>NURSING</td><td>LASO HEALTH CARE T/AMANOR VIEW CARE HOME</td><td>2,155.52</td></th<>	03/2019	2794080 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
Display 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/0000 274/00000 274/00000 274/00000								LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
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20/20/200 27.94800 ADULT SOLAL CARE & SUPPORT OTHIE STARLBINNEYS ESIGNITAL - MEMORY & COC NURSING LSCH MALL WILLENG ADULT SOLAL CARE & SUPPORT 20/20/200 27.94000 ADULT SOLAL CARE & SUPPORT OTHIE STARLBINNEYS ESIGNITAL - MEMORY & COC NURSING LSCH MALL WILLENG ADULT SOLAL CARE & SUPPORT OTHIE STARLBINNEYS ESIGNITAL - MEMORY & COC NURSING LSCH MALL WILLENG ADULT SOLAL CARE & SUPPORT OTHIE STARLBINNEYS ESIGNITAL - MEMORY & COC NURSING LSCH MALL WILLENG ADULT SOLAL CARE & SUPPORT OTHIE STARLBINNEYS ESIGNITAL - MEMORY & COC NURSING LSCH MALL WILLENG ADULT SOLAL CARE & SUPPORT OTHIE STARLBINNEYS ESIGNITAL - MEMORY & COC NURSING LSCH MALL WILLENG ADULT SOLAL CARE & SUPPORT OTHIE STARLBINNEYS ESIGNITAL - MEMORY & COC NURSING LSCH MALL WILLENG ADULT SOLAL CARE & SUPPORT OTHIE STARLBINNEYS ESIGNITAL - MEMORY & COC RESIGNITAL - MEMORY & COC RESIGNITAL - MEMORY & COC NURSING LSCH MALL WILLENG & ADULT SOLAL CARE & SUPPORT NURSING HISSING HISSING<								··· · · · · ·	2,155.52
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2/3/2/20 2/3/8/80 AULIS HALLIN & WILLING AULIS SOLL CARE & SUPPORT OTHER STABLISMMATS RESIDENTIA HMADRY & CG RESIDENTIA. LOS INFLATI-CARE * AURADOR VIEV CARE ID 2/3/2/20 2/3/800 AULIS HALLIN & WILLING ADUIT SOCLA CARE & SUPPORT OTHER STABLISMMATS RESIDENTIA. HMADRY & CG RESIDENTIA. LOS INFLATI-CARE * TAMADOR VIEV CARE ID 2/3/2/20 2/3/800 AULIS HALLIN & WILLING ADUIT SOCLA CARE & SUPPORT OTHER STABLISMMATS RESIDENTIA. HMADRY & CG RESIDENTIA. LOS INFLATI-CARE * TAMADOR VIEV CARE ID 2/3/2/20 2/3/800 AULIS HALLIN & WILLING ADUIT SOCLA CARE & SUPPORT OTHER STABLISMMATS RESIDENTIA. HMADRY & CG RESIDENTIA. LOS INFLATI-CARE * TAMADOR VIEV CARE ID 2/3/2/2012 2/3/800 AULIS HALLIN & WILLING ADUIT SOCLA CARE & SUPPORT OTHER STABLISMMATS RESIDENTIA. HMADRY & CG RESIDENTIA. LOS INFLATI-CARE * TAMADOR VIEV CARE ID 2/3/2/2012 2/3/800 AULIS HALLIN & WILLING ADUIT SOCLA CARE & SUPPORT OTHER STABLISMMATS RESIDENTIA. HMADRY & CG RESIDENTIA. LOS INFLATI-CARE * TAMADOR VIEV CARE ID CS/3/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	•								2,155.52
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25/03/20192794086ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALPRIME LIFE LTD25/03/20192794086ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALPRIME LIFE LTD25/03/20192794086ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALPRIME LIFE LTD25/03/20192794086ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALPRIME LIFE LTD									1,942.28
25/03/2019 2794086 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL PRIME LIFE LTD 25/03/2019 2794086 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL PRIME LIFE LTD									1,910.48
25/03/2019 2794086 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL PRIME LIFE LTD									1,942.28
									1,910.48
				ADULT SC - MH & SAFEGUARDING			RESIDENTIAL		1,942.28
25/03/2019 2794086 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL PRIME LIFE LTD	03/2019	2794086 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PRIME LIFE LTD	1,624.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794086 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	PRIME LIFE LTD	1,942.28
25/03/2019	2794086 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	1,942.28
25/03/2019	2794086 ADULTS	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIME LIFE LTD	1,942.28
25/03/2019	2794087 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BRAILSFORD HOUSE	6,343.57
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BRAILSFORD HOUSE	-3,815.19
25/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	7,100.68
25/03/2019	2794088 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	HAMILTON LODGE	6,312.08
25/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HAMILTON LODGE	3,940.40
25/03/2019		ERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLICITY	TMP (UK) LIMITED	1,396.60
29/03/2019		NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE BIRLEY ACADEMY	633.00
29/03/2019		NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE BIRLEY ACADEMY	1,033.00
05/03/2019		RATE RESOURCES	DEMOCRATIC ELECTIONS O & S	EQUIPMENT/FURNITURE/MATERIALS	REGISTRATION OF ELECTORS	BOOKS-GENERAL	LEXISNEXIS BUTTERWORTHS	419.00
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	4,092.66
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	416.21
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	346.84
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019 25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1,942.28 1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	6,104.31
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	416.20
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL (SHORT STAT)	THE TODDLE INN	967.20
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE TODDLE INN	2,784.89
26/03/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	RENTS	MUSIC SERVICE & HUB		DYJA	3,500.00
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,971.60
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	394.32
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUILDING BLOCKS MONTESSORI LIMITED	1,209.00
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUILDING BLOCKS MONTESSORI LIMITED	11,321.46
01/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	580.00
01/03/2019	2707352 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,062.40
01/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,364.40
01/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	937.44
01/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	290.00
01/03/2019	2716569 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	937.44
01/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	580.00
01/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	522.00
01/03/2019	2724679 REGEN	ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,060.80
01/03/2019	2747927 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	438.37
01/03/2019	2747927 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-438.37
01/03/2019	2747927 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	370.17

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2757197 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	3,888.00
01/03/2019	2757197 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	-3,888.00
01/03/2019	2757197 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	3,552.00
01/03/2019	2757197 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	336.00
01/03/2019	2757209 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	980.00
01/03/2019	2757211 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	4,329.00
01/03/2019	2757211 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	-4,329.00
01/03/2019	2757211 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	3,816.00
01/03/2019	2757211 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	513.00
04/03/2019	2763999 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	326.80
04/03/2019	2763999 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-326.80
04/03/2019	2763999 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	306.65
04/03/2019	2764000 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.10
04/03/2019	2764006 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	293.27
04/03/2019	2764006 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-293.27
04/03/2019	2764006 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	255.07
04/03/2019	2764007 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.84
04/03/2019	2764007 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-280.84
04/03/2019	2764018 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.62
04/03/2019	2764018 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-260.62
04/03/2019	2764018 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.27
04/03/2019	2764021 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.16
04/03/2019	2764021 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-298.16
04/03/2019	2764021 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	284.36
04/03/2019	2764022 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	314.50
04/03/2019	2764022 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-314.50
04/03/2019	2764022 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	284.95
04/03/2019	2764027 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.52
04/03/2019	2764027 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-262.52
04/03/2019	2764027 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.62
04/03/2019	2764033 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	500.68
04/03/2019	2764033 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-500.68
04/03/2019	2764033 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	443.78
04/03/2019	2764039 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	467.55
04/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-467.55
04/03/2019	2764039 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	422.60
04/03/2019	2764040 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	321.54
04/03/2019	2764040 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-321.54
04/03/2019	2764040 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.24
04/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.34
04/03/2019	2764041 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-279.34
04/03/2019	2764044 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	469.89
04/03/2019	2764044 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-469.89
04/03/2019	2764044 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	450.69
04/03/2019	2764048 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	269.35
04/03/2019	2764048 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-269.35
04/03/2019	2764049 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	282.01
04/03/2019	2764049 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-282.01
04/03/2019	2764049 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.26
04/03/2019	2764054 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	251.30
04/03/2019	2764054 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-251.30
04/03/2019	2764056 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	451.30
04/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-451.30
04/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	386.75
04/03/2019	2764061 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.06
04/03/2019	2764061 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-252.06
04/03/2019	2764064 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,842.24
04/03/2019	2764064 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,842.24
04/03/2019	2764064 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	983.10
04/03/2019	2764064 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	859.14

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/03/2019	2764067 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	336.79
04/03/2019	2764072 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	344.96
04/03/2019	2764072 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-344.96
04/03/2019	2764072 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.91
04/03/2019	2764073 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	384.05
04/03/2019	2764075 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	296.82
04/03/2019	2764075 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-296.82
04/03/2019	2764075 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	281.82
04/03/2019	2764080 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	423.85
04/03/2019	2764080 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-423.85
04/03/2019	2764080 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	398.45
04/03/2019	2764083 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.40
04/03/2019	2764083 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-299.40
04/03/2019	2764083 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	286.65
04/03/2019	2764090 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	995.02
04/03/2019	2764090 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-995.02
04/03/2019	2764090 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	327.55
04/03/2019	2764090 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	667.47
04/03/2019	2764091 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	343.31
04/03/2019	2764091 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-343.31
04/03/2019	2764091 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	301.46
04/03/2019	2764095 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	563.71
04/03/2019	2764095 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-563.71
04/03/2019	2764095 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	423.36
04/03/2019	2764103 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.53
04/03/2019	2764103 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-266.53
04/03/2019	2764103 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.78
12/03/2019	2773730 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.68
12/03/2019	2773730 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-260.68
12/03/2019	2773735 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,269.52
12/03/2019	2773735 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,269.52
12/03/2019	2773735 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	431.60
12/03/2019	2773735 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	837.92
12/03/2019	2773736 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	363.07
12/03/2019	2773736 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-363.07
12/03/2019	2773736 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	309.77
12/03/2019	2773738 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	517.06
12/03/2019	2773776 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.27
12/03/2019	2773805 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.55
12/03/2019	2773805 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-254.55
12/03/2019	2773952 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	445.50
12/03/2019	2773984 REGEN	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,060.80
12/03/2019	2773984 REGEN	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,450.80
12/03/2019	2773984 REGEN	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,339.20
12/03/2019	2773987 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.00
12/03/2019	2773996 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	409.73
12/03/2019	2773996 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-409.73
12/03/2019	2773996 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	378.43
12/03/2019	2773998 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	412.84
12/03/2019	2774000 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	265.45
12/03/2019	2774000 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-265.45
12/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.03
12/03/2019	2774162 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-277.03
12/03/2019	2774162 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	255.88
12/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	270.44
12/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	435.37
12/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-435.37
12/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	365.82
12/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	313.44
12/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-313.44
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District CATING PRIMARY SCOID, DIPERATION COID & DEMINSCRIME VERSUME TRANSMICH VERSUM TRANSMICH VERSUM TRANS	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
DADMACE 271-MB REGENERATION & ENVIRONMENT MEMORE SERVICES PERSONNE STRUCTURE SERVICES VARIABLE SERVICES <	12/03/2019	2774185 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	310.49
DY/D/W 271/07 INF_INF_INF_DATA ADAMAS Control Processing of Sector Value of Sector DY/D/W 277.00 INF_INF_INF_ADAMAS Mainter of Sector Control Sector <	12/03/2019	2774199 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	498.06
Schule Schule Related FERMANN Proof Proo	12/03/2019	2774199 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-498.06
Disk Caling Relay Marked	12/03/2019	2774199 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	468.56
DBDS/000 CFASE DEVIDE CFASE DEVIDE CFASE DEVIDE DEVIDE <thdevide< th=""> DEVIDE DEVIDE<td>12/03/2019</td><td>2774200 REGE</td><td>NERATION & ENVIRONMENT</td><td>TRADING SERVICES</td><td>CATERING</td><td>HEXTHORPE PRIMARY KITCHEN</td><td>FOOD & DRINK GENERAL</td><td>YORKSHIRE PURCHASING ORGANISATION</td><td>331.02</td></thdevide<>	12/03/2019	2774200 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	331.02
Distriction 277.001 HEGINATION A PANODOMINT TABLE (FEW LEG ALIM CYTELE ABRANCHTONE DOOD & BUILD CYTELE ONCOME PARABELING CONSTRUCTOR 1021000 277.001 HEGINATION A PANODOMINT TABLE (FEW LEG CATTINIG	12/03/2019	2774200 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-331.02
10/10/00/00 277.001 HEGRA TORUS AL MUNICAMENTAL IN ANDROMENTAL IN ANDRAL MUNICAMENTAL IN ANDRAL MUNICAM	12/03/2019	2774200 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.57
D100000 277001 REFURENCE CATINGS PARTY DIR PARTY DIR PROJECT	12/03/2019	2774201 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	335.08
JULION 277.024 RESUMENTIAL REVIEWENTIATION & INVERSIMENT TARGENER FUNCTION SERVICES CATTERING DEDUCTION LINE OF INTERING FOOD & DENIX CONTRAL VORGENER FUNCTION SERVICES 1207.027 277.058 REVENDENTION SERVICES CATTERING FUNCTION SERVICES VORGENER FUNCTION SERVICES 1207.027 277.058 REVENDENTION SERVICES CATTERING FUNCTION SERVICES VORGENER FUNCTION SERVICES 1207.027 277.058 REVENDENTION SERVICES CATTERING FUNCTION SERVICES VORGENER FUNCTION SERVICES 1207.027 277.058 REVENDENTION SERVICES CATTERING CATTERING FUNCTION SERVICES VORGENER FUNCTION SERVICES 1207.027 RESERVICES CATTERING CATTERING FUNCTION SERVICES VORGENER FUNCTION SERVICES 1207.027 RESERVICES CATTERING FUNCTION SERVICES VORGENER FUNCTION SERVICES VORGENER FUNCTION SERVICES 1207.027 RESERVICES CATTERING FUNCTION SERVICES VORGENER FUNCTION SERVICES 1207.027 REVENTION SERVICES CATTERING FUNCTION SERVICES VORGENE FUNCTION SERVICES 1207.027	12/03/2019	2774201 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-335.08
D/D/00/00 P270-08 RED/MINIMUM RED/MINIMUM <th< td=""><td>12/03/2019</td><td>2774201 REGE</td><td>NERATION & ENVIRONMENT</td><td>TRADING SERVICES</td><td>CATERING</td><td>BALBY CENTRAL PRIMARY KITCHEN</td><td>FOOD & DRINK GENERAL</td><td>YORKSHIRE PURCHASING ORGANISATION</td><td>288.63</td></th<>	12/03/2019	2774201 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.63
JUDD201 JUDD201 <t< td=""><td>12/03/2019</td><td>2774204 REGE</td><td>NERATION & ENVIRONMENT</td><td>TRADING SERVICES</td><td>CATERING</td><td>EDLINGTON HILL TOP PS KITCHEN</td><td>FOOD & DRINK GENERAL</td><td>YORKSHIRE PURCHASING ORGANISATION</td><td>471.88</td></t<>	12/03/2019	2774204 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	471.88
21/20/2019 27/2026 RECENT NOTATION & ENVIRONMENT TRUENDESS CATERNO ELUNISTON VICTORIA IS TUTCIÓN PODE & DERIGE ADUAL IND. VIRUSINE PLUCASINO DE ADUALSSON 27/2017 RECENTRATION & ENVIRUMENT TRUENDESSINCES CATERNO EDUALSTON VICTORIA IS STUTCIÓN CODE & DERIGE ADUALSSON VIRUSINE PLUCASINO DE ADUALSSON 27/2017 RECENTRATION & ENVIRUMENT TRUENDESSINCES CATERNO PRIMARY SCHOLD DEFENSATION DE ADUALSSON VIRUSINE PLUCASINO DE ADUALSSON 27/2017 RECENTRATION & ENVIRUMENT TRUENDESSINCES CATERNO PRIMARY SCHOLD DEFENSATION DE ADUALSSON VIRUSINE PLUCASINO DE ADUALSSON 27/2017 RECENTRATION & ENVIRUMENT TRUENDESSINCES CATERNO PRIMARY SCHOLD DEFENSATION VIRUSINE PLUCASINO DE ADUALSSON 27/2017 RECENTRATION & ENVIRUMENT TRUENDESSINCES CATERNO PRIMARY SCHOLD DEFENSATION VIRUSINE PLUCASINO DE ADUALSSON 27/2017 RECENTRATION & ENVIRUMENT TRUENDESSINCES CATERNO PRIMARY SCHOLD DEFENSATION VIRUSINE PLUCASINO DEFENSATION 27/2017 RECENTRATION & ENVIRUMENT TRUENDESSINCES CATERNO PRIMARY SCHOLD DEFENSATION VIRUSINE PLUCASINO DEFENSATION <tr< td=""><td>12/03/2019</td><td>2774204 REGE</td><td>NERATION & ENVIRONMENT</td><td>TRADING SERVICES</td><td>CATERING</td><td>EDLINGTON HILL TOP PS KITCHEN</td><td>FOOD & DRINK GENERAL</td><td>YORKSHIRE PURCHASING ORGANISATION</td><td>-471.88</td></tr<>	12/03/2019	2774204 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-471.88
JUNUARY JUNUARY <t< td=""><td>12/03/2019</td><td>2774204 REGE</td><td>NERATION & ENVIRONMENT</td><td>TRADING SERVICES</td><td>CATERING</td><td>EDLINGTON HILL TOP PS KITCHEN</td><td>FOOD & DRINK GENERAL</td><td>YORKSHIRE PURCHASING ORGANISATION</td><td>465.53</td></t<>	12/03/2019	2774204 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	465.53
JUNDARD STATURE REFERENCIPA & NUMBERATION & NUMBERATION CONTINUE CATERING CATERING CATERING CATERING CA	12/03/2019	2774206 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.84
D1/L000 27.2427 MG MARKATELY & MARKATELY & MARKATELY CALIENS BAYOLS CALIENS PRILAMENT SCIENCE CALIENS	12/03/2019	2774206 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-316.84
12/10/00 27/2007 MERNAMENDA & NAVERSMANTON & NAVERSMANTON NADARES SPRUIDS CATERING PRIMARY SCIOL CONFIRMADS FOOD & BUIKS GENERAL VIDENSIET FUNCASING DEGREGATION 12/02/001 27/2008 REGREGATION & ENVIRONMENT TADONG SPRUIDS COD & BUIKS GENERAL VIDENSIET FUNCASING DEGREGATION 12/02/001 27/2008 REGREGATION & ENVIRONMENT TADONG SPRUIDS CATERING PRIMARY SCIOL OXFREGASS FOOD & BUIKS GENERAL VIDENSIET FUNCASING DEGREGATION 12/02/001 27/2018 REGREGATION & ENVIRONMENT TADONG SPRUIDS CATERING PRIMARY SCIOL OXFREGASS FOOD & BUIKS GENERAL VIDENSIET FUNCASING DEGREGATION 12/02/001 27/2118 REGREGATION & ENVIRONMENT TADONG SPRUIDS CATERING PRIMARY SCIOL OXFREGASS FOOD & BUIKS GENERAL VIDENSIET FUNCASING DEGREGATION 12/02/001 27/2118 REGREGATION & ENVIRONMENT TADONG SPRUIDS CATERING PRIMARY SCIOL OXFREGASS FOOD & BUIKS GENERAL VIDENSIET FUNCASING DEGREGATION 12/02/001 27/2118 REGREGATION & ENVIRONMENT TADONG SPRUIDS CATERING PRIMARY SCIOL OXFREGASS FOOD & BUIKS GENERAL VIDENSIET FUNCASING DEGREGATION </td <td>12/03/2019</td> <td>2774206 REGE</td> <td>NERATION & ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>EDLINGTON VICTORIA PS KITCHEN</td> <td>FOOD & DRINK GENERAL</td> <td>YORKSHIRE PURCHASING ORGANISATION</td> <td>304.04</td>	12/03/2019	2774206 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.04
1/1/0/10/10 27/2071 (FERNAMENDAR & ENVIRONMENT TADAINS SERVICES CATERING PERMANY SCHOL (VIPHEADS) POOD & DERING CENTRAL VIDENSING 1/20/2020 27/2021 RESUMMENT ON ENVIRONMENT TADAINS SERVICES CATERING PERMANY SCHOL (VIPHEADS) POOD & DERING CENTRAL VIDENSING 1/20/2020 27/2021 RESUMMENT ON ENVIRONMENT TADAINS SERVICES CATERING PERMANY SCHOL (VIPHEADS) POOD & DERING CENTRAL VIDENSING CENTRAL 1/20/2020 27/2121 RESUMENTION RESUMENTION CATERING PERMANY SCHOL (VIPHEADS) PERMANY SCHOL (VIPHEADS) POOD & DERING CENTRAL VIDENSING CENTRAL 1/20/2020 27/2121 RESUMENTION COMMUNITY PROVISION CATERING PERMANY SCHOL (VIPHEADS) POOD & DERING CENTRAL VIDENSING CENTRAL 1/20/2020 27/2121 RESUMENTION RESUMENTION COMMUNITY PROVISION CATERING PERMANY SCHOL (VIPHEADS) POOD & DERING CENTRAL VIDENSING CENTRAL 1/20/2020 27/2121 RESUMENTION TADAINS SERVICES CATERING PERMANY SCHOL (VIPHEADS) POOD & DERING CENTRAL VIDENSING CENTRAL 1/20/2020	12/03/2019	2774207 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	381.06
1/10/2010 277/201 RESILVATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL (VERHEADDS FOOD & DERING CINERAL VORUSHIEP PLUCKASHG GORANISATION 1/20/2010 277/201 RESILVATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL (VERHEADDS FOOD & DERING CINERAL VORUSHIEP PLUCKASHG GORANISATION 1/20/2010 277/201 RESILVATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL (VERHEADDS FOOD & DERING CINERAL VORUSHIEP PLUCKASHG GORANISATION 1/20/2010 277/201 RESILVATION & ENVIRONMENT COMMAINTY PROVISION CATERING POSITIVE STP FOOD & DERING CINERAL VORUSHIEP PLUCKASHG GORANISATION 1/20/2010 277/213 RESILVATION RESILVATION COMMAINTY PROVISION CATERING POSITIVE STP FOOD & DERING CINERAL VORUSHIEP PLUCKASHG GORANISATION 1/20/2010 277/213 RESILVATION RESILVATION COOD & DERING CINERAL VORUSHIEP PLUCKASHG GORANISATION 1/20/2010 277/213 RESILVATION R	12/03/2019	2774207 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-381.06
J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/	12/03/2019	2774207 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	353.46
L/L/D/201 27/L/D/ RESINTANCIANS TADAM SERVICES CATENIG PRIMARY SCHOOL (VERHED/GS FOOD & DIMIN GENERAL VORSINE PURCHANING ORGANISATION 12//2/2012 27/L01 RESINERATION & NUMBORNINT TADAIN SERVICES CATENIG POSITIVE STP FOOD & DIMIN GENERAL VORSINE PURCHANING ORGANISATION 12//2/2012 27/L01 RESINERATION & VUIDANINT COMMAINTY POLVISION CATERING POSITIVE STP FOOD & DIMIN GENERAL VORSINE PURCHANING ORGANISATION 12//2/2/201 27/L01 ADLIST HEALTI & VUILBING COMMAINTY POLVISION CATERING POSITIVE STP FOOD & DIMIN GENERAL VORSINE PURCHANING ORGANISATION 12//2/2/201 27/L01 ADLIST HEALTI & VUILBING COMMAINTY POLVIDANIC CATERING POSITIVE STP FOOD & DIMIN GENERAL VORSINE PURCHANING ORGANISATION 12//2/2/201 27/L01 ABLINISTATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DIMIN GENERAL VORSINE PURCHANING ORGANISATION 12//2/2/201 27/L01 RESINTATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DIMIN GENERAL VORSINE PURCHANING ORGANISATION 12//2/2/201 27/L01 RESINTATION & ENVIRONMENT	12/03/2019	2774208 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	339.88
12/03/201 27/211 CREMENDANCE TARLING SERVICES CATERING PRIMARY SERVICE PROJA SERVICES PROSA DERING CONTRAL VORDERING PURCHASINE ORGANISATION 12/03/201 27/213 AUX ST HALTH & WILLERN COMMUNITY PROVISION CATERING PROSTING STFP FOOD & DRING CONTRAL VORDERING PURCHASINE ORGANISATION 12/03/201 27/213 AUX ST HALTH & WILLERN COMMUNITY PROVISION CATERING PROSTING STFP FOOD & DRING CONTRAL VORDERING PURCHASINE ORGANISATION 12/03/201 27/217 REGRESTRATION & ENVERDMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERFRADE FOOD & DRING CONTRAL VORDERING PURCHASINE ORGANISATION 12/03/201 27/217 REGRESTRATION & ENVERDMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERFRADE FOOD & DRING CONTRAL VORDERING PURCHASINE ORGANISATION 12/03/201 27/217 REGRESTRATION & ENVERDMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERFRADE FOOD & DRING CONTRAL VORDERING PURCHASINE ORGANISATION 12/03/201 27/217 REGRESTRATION & ENVERDMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERFRADE FOOD & DRING CON	12/03/2019	2774208 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-339.88
12/16/2019 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213 2774213	12/03/2019	2774208 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	305.68
12/20/2019 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277413 277414 277414 277414 277	12/03/2019	2774211 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.58
12/10/201 277421 J. SULTS H.CAT. H. & WELLBUNK CORMUNITY PROVISION CATERING POINT STP. FOOD & DINNE GENERAL VORSHIRE PLACEMAND OR GRAMMSTON 12/03/201 77421 Z. MEGRENARTIN & ELWINGONMENT TADING SERVICES CATERING PRIMARY SCHOL CONFIREADS FOOD & DINNE GENERAL VORSHIRE PLACEMAND OR GRAMMSTON 12/03/201 77421 Z. MEGRENARTINA & ELWINGONMENT TADING SERVICES CATERING PRIMARY SCHOL CONFIREADS FOOD & DINNE GENERAL VORSHIRE PLACEMAND OR GRAMMSTON 12/03/201 77421 Z. MEGRENARTINA & ELWINGONMENT TADING SERVICES CATERING PRIMARY SCHOL CONFIREADS FOOD & DINNE GENERAL VORSHIRE PLACEMAND 12/03/201 77421 Z. MEGRENARTINA & ELWINGONMENT TADING SERVICES CATERING RIDGEWOOD ACADEMY ATCERING FOOD & DINNE GENERAL VORSHIRE PLACEMAND 12/03/201 77421 Z. MEGRENARTINA & ELWINGONMENT TADING SERVICES CATERING RIDGEWOOD ACADEMY ATCERING FOOD & DINNE GENERAL VORSHIRE PLACEMAND 12/03/201 77421 SEGRENARTINA & ELWINGONMENT TADING SERVICES CATERING RIDGEWOOD ACADEMY ATCERING FOOD & DINNE GENERAL VORSHIRE PLACEMAND 12/03/201 77421 SEGRENARTIN & ELWINGONMENT	12/03/2019	2774213 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	532.97
12/03/201 2774218 EGENERATION & ENVIRONMENT TADINO SERVICES CATERING PRIMARY SCHOL, OVERHELDS FOD & DENNIC GENERAL VORSHIE PURCHASING ORGANISATION 12/03/201 2774217 EGENERATION & ENVIRONMENT TADINO SERVICES CATERING PRIMARY SCHOL, OVERHELDS FOD & DENNIC GENERAL VORSHIE PURCHASING ORGANISATION 12/03/201 2774217 EGENERATION & ENVIRONMENT TADINO SERVICES CATERING PRIMARY SCHOL, OVERHELDS FOD & DENNIC GENERAL VORSHIE PURCHASING ORGANISATION 12/03/201 2774217 EGENERATION & ENVIRONMENT TADINO SERVICES CATERING RIDEGRVOOD ACADEMY ATCERING FOD & DENNIC GENERAL VORSHIE PURCHASING ORGANISATION 12/03/201 2774218 EGENERATION & ENVIRONMENT TADINO SERVICES CATERING RIDEGRVOOD ACADEMY ATCERING FOD & DENNIC GENERAL VORSHIE PURCHASING ORGANISATION 12/03/201 2774218 EGENERATION & ENVIRONMENT TADINO SERVICES CATERING RIDEGRVOOD ACADEMY ATCERING FOD & DENNIC GENERAL VORSHIE PURCHASING ORGANISATION 12/03/201 2774228 EGENERATION & ENVIRONMENT TADINO SERVICES CATERING PRIMARY SCHOL, OVERHELDS FOD & DENNIC GENERAL VORSHIE PURCHASING ORGANISATION 12/03/201	12/03/2019	2774213 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-532.97
12/02/03 277427 RECENTERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCIOLO, OVERHEADS FOOD & DRINK CINTERAL VORUSHIEF PURCHASING ORGANISATION 12/02/031 777427 RECENTERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCIOLO, OVERHEADS FOOD & DRINK CINTERAL VORUSHIEF PURCHASING ORGANISATION 12/02/031 777427 RECENTERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCIOLO, OVERHEADS FOOD & DRINK CINTERAL VORUSHIEF PURCHASING ORGANISATION 12/02/031 777427 RECENTERATION & ENVIRONMENT TADING SERVICES CATERING RUDREWOOD ACADEMY KTCHEN FOOD & DRINK CINTERAL VORUSHIEF PURCHASING ORGANISATION 12/02/031 777427 RECENTERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCIOLO, OVERHEADS FOOD & DRINK CINTERAL VORUSHIEF PURCHASING ORGANISATION 12/02/031 777427 RECENTERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCIOLO, OVERHEADS FOOD & DRINK CINTERAL VORUSHIEF PURCHASING ORGANISATION 12/02/031 777428 RECENTERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCIOLO, OVERHEADS <td>12/03/2019</td> <td>2774213 ADUL</td> <td>TS HEALTH & WELLBEING</td> <td>COMMUNITY PROVISION</td> <td>CATERING</td> <td>POSITIVE STEP</td> <td>FOOD & DRINK GENERAL</td> <td>YORKSHIRE PURCHASING ORGANISATION</td> <td>433.22</td>	12/03/2019	2774213 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	433.22
12/03/201 277427 REGENERATION & EWINGOMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277427 REGENERATION & EWINGOMENT TADING SERVICES CATERING RIGGNOOD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277429 REGENERATION & EWINGOMENT TADING SERVICES CATERING RIGGNOOD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277429 REGENERATION & EWINGOMENT TADING SERVICES CATERING RIGGNOOD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277429 REGENERATION & EWINGOMENT TADING SERVICES CATERING PIRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277423 REGENERATION & EWINGOMENT TADING SERVICES CATERING PIRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277423 REGENERATION & EWINGOMENT TADING SERVICES CATERING PIRIMARY SCHOOL OVERHEADS FOOD & DRINK	12/03/2019	2774216 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.66
12/03/201 277421 # ECKENTATION & EVINICION NIT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277423 # ECKENTATION & EVINICION NIT TADING SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277423 # ECKENTATION & EVINICION NIT TADING SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277423 # ECKENTATION & EVINICIONNIT TADING SERVICES CATERING RIGGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277423 # ECKENTATION & EVINICIONNIT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277423 # ECKENTATION & EVINICIONNIT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 12/03/201 277423 # ECKENTATION & EVINICIONNIT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIE PURCHASING ORGANISATION 1	12/03/2019	2774217 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	287.32
12/02/03 277429 REGNERATION & ENVIRONMENT TADING SERVICES CATERING RIDGEWODD AADEMY KTCHEN FOD D & DINK CENERAL VORSHIRE PUECHASING DORGANISATION 12/03/201 277429 REGNERATION & ENVIRONMENT TADING SERVICES CATERING RIDGEWODD AADEMY KTCHEN FOD D & DINK CENERAL VORSHIRE PUECHASING DORGANISATION 12/03/201 277429 REGNERATION & ENVIRONMENT TADING SERVICES CATERING RIDGEWODD AADEMY KTCHEN FOD D & DINK CENERAL VORSHIRE PUECHASING DORGANISATION 12/03/201 277429 REGNERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOL OVERHADS FOD D & DINK CENERAL VORSHIRE PUECHASING DORGANISATION 12/03/201 2774228 REGNERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOL OVERHADS FOD D & DINK CENERAL VORSHIRE PUECHASING DORGANISATION 12/03/201 277428 REGNERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOL OVERHADS FOD D & DINK CENERAL VORSHIRE PUECHASING DORGANISATION 12/03/201 277428 REGNERATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOL OVERHADS FOD D & DINK CENERAL<									-287.32
12/02/19 2774219 BEGENRATION & ENVIRONMENT TRADING SERVICES CATERING RIGGEWODD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIE PUCCHASING ORGANISATION 12/03/2019 2774219 BEGENRATION & ENVIRONMENT TRADING SERVICES CATERING RIGGEWODD ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIE PUCCHASING ORGANISATION 12/03/2019 2774223 BEGENRATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHADS FOOD & DRINK GENERAL VORKSHIE PUCCHASING ORGANISATION 12/03/2019 2774223 BEGENRATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHADS FOOD & DRINK GENERAL VORKSHIE PUCCHASING ORGANISATION 12/03/2019 2774229 BEGENRATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHADS FOOD & DRINK GENERAL VORKSHIE PUCCHASING ORGANISATION 12/03/2019 2774229 BEGENRATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHADS FOOD & DRINK GENERAL VORKSHIE PUCCHASING ORGANISATION 12/03/2019 2774239 BEGENRATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHADS		2774217 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	278.02
12/03/2019 277429 REGINERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGE WODD ACADEMY KTCHEN FODD & DRINK GENREAL VORKSHIRE PURCHASING RORANISATION 12/03/2019 2774293 REGINERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FODD & DRINK GENREAL VORKSHIRE PURCHASING RORANISATION 12/03/2019 2774223 REGINERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FODD & DRINK GENREAL VORKSHIRE PURCHASING RORANISATION 12/03/2019 2774228 REGINERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FODD & DRINK GENREAL VORKSHIRE PURCHASING RORANISATION 12/03/2019 2774228 REGINERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FODD & DRINK GENREAL VORKSHIRE PURCHASING RORANISATION 12/03/2019 2774228 REGINERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FODD & DRINK GENREAL VORKSHIRE PURCHASING RORANISATION 12/03/2019 2774228 REGINERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS	12/03/2019	2774219 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,771.05
12/03/2019 2774239 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS POOL & DRINK GENERAL VORSHIRE PURCHASING ORGANISATION 12/03/2019 2774223 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOL & DRINK GENERAL VORSHIRE PURCHASING ORGANISATION 12/03/2019 2774223 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSHIRE PURCHASING ORGANISATION 12/03/2019 2774229 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSHIRE PURCHASING ORGANISATION 12/03/2019 2774229 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORSHIRE PURCHASING ORGANISATION 12/03/2019 2774231 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING OWSTON PARK PS KTICHN FOOD & DRINK GENERAL VORSHIRE PURCHASING ORGANISATION 12/03/2019 2774231 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS <t< td=""><td></td><td></td><td></td><td>TRADING SERVICES</td><td></td><td>RIDGEWOOD ACADEMY KITCHEN</td><td>FOOD & DRINK GENERAL</td><td>YORKSHIRE PURCHASING ORGANISATION</td><td>-1,771.05</td></t<>				TRADING SERVICES		RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,771.05
12/03/2019 2774223 RECREPATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 12/03/2019 2774223 RECREPATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 12/03/2019 2774229 RECREPATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 12/03/2019 2774229 RECREPATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 12/03/2019 2774231 RECREPATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 12/03/2019 2774231 RECREPATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 12/03/2019 2774231 RECREPATION & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS							FOOD & DRINK GENERAL		1,006.10
12/03/20192774223REGENERATION & ENVIRONMENTTRADING SERVICESCATEINIGPRIMARY SCHOOL OVERHEADSFOOD & DINK GENERALVORKSHIEP URCHASING ORGANISATION12/03/20192774223REGENERATION & ENVIRONMENTTRADING SERVICESCATEINIGPRIMARY SCHOOL OVERHEADSFOOD & DINK GENERALVORKSHIEP URCHASING ORGANISATION12/03/20192774229REGENERATION & ENVIRONMENTTRADING SERVICESCATEINIGPRIMARY SCHOOL OVERHEADSFOOD & DINK GENERALVORKSHIEP URCHASING ORGANISATION12/03/20192774221REGENERATION & ENVIRONMENTTRADING SERVICESCATEINIGOWSTON PARK PS KITCHENFOOD & DINK GENERALVORKSHIEP URCHASING ORGANISATION12/03/20192774231REGENERATION & ENVIRONMENTTRADING SERVICESCATEINIGOWSTON PARK PS KITCHENFOOD & DINK GENERALVORKSHIEP URCHASING ORGANISATION12/03/20192774233REGENERATION & ENVIRONMENTTRADING SERVICESCATEINIGOWSTON PARK PS KITCHENFOOD & DINK GENERALVORKSHIEP URCHASING ORGANISATION12/03/20192774233REGENERATION & ENVIRONMENTTRADING SERVICESCATEINIGPRIMARY SCHOOL OVERHEADSFOOD & DINK GENERALVORKSHIEP URCHASING ORGANISATION12/03/20192774234REGENERATION & ENVIRONMENTTRADING SERVICESCATEINIGPRIMARY SCHOOL OVERHEADSFOOD & DINK GENERALVORKSHIEP URCHASING ORGANISATION12/03/20192774234REGENERATION & ENVIRONMENTTRADING SERVICESCATEINIGPRIMARY SCHOOL OVERHEADSFOOD & DINK GENERALVORKSHIEP URCHASING ORGANISATION12/03/20192774234 <td></td> <td></td> <td></td> <td>TRADING SERVICES</td> <td></td> <td></td> <td>FOOD & DRINK GENERAL</td> <td>YORKSHIRE PURCHASING ORGANISATION</td> <td>764.95</td>				TRADING SERVICES			FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	764.95
12/02/0212774228REGENERATION & INVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION12/03/20192774229REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION12/03/20192774231REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION12/03/20192774231REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGOWSTON PARK PS KITCHENFOOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION12/03/20192774231REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGOWSTON PARK PS KITCHENFOOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION12/03/20192774233REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION12/03/20192774234REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHORNE GENERAT DP RIMK KITCHENFOOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION12/03/20192774234REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHORNE GEREAT DP PRIM KITCHENFOOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION12/03/20192774234REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHORNE GEREAT DP PRIM KITCHENFOOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION12/									328.11
12/03/20192774229REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION12/03/20192774229REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION12/03/20192774231REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGOWSTOM PARK PS KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION12/03/20192774231REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGOWSTOM PARK PS KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION12/03/20192774233REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION12/03/20192774234REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION12/03/20192774234REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHORNE GREEN TOP PRIM KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION12/03/20192774234REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHORNE GREEN TOP PRIM KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION12/03/20192779000REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGKIK SANDALI INFART KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION<	12/03/2019	2774223 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-328.11
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15/03/20192779006REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGSHAW WOOD PRIMARY ACADEMY KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779006REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGSHAW WOOD PRIMARY ACADEMY KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGSHAW WOOD PRIMARY ACADEMY KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING	15/03/2019	2779000 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL		261.13
15/03/20192779006REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGSHAW WOOD PRIMARY ACADEMY KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGSHAW WOOD PRIMARY ACADEMY KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING									-261.13
15/03/20192779006REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGSHAW WOOD PRIMARY ACADEMY KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING									278.01
15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING									-278.01
15/03/20192779007 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779007 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION									252.76
15/03/20192779007 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION									395.37
15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION15/03/20192779008REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGARMTHORPE SOUTHFIELD PRIM KITCFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION									-395.37
15/03/2019 2779008 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING ARMTHORPE SOUTHFIELD PRIM KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 15/03/2019 2779008 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING ARMTHORPE SOUTHFIELD PRIM KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION									365.42
15/03/2019 2779008 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING ARMTHORPE SOUTHFIELD PRIM KITC FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION									292.53
				TRADING SERVICES			FOOD & DRINK GENERAL		-292.53
15/03/2019 2779019 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING WILLOW PRIMARY ACADEMY KITCHEN FOOD & DRINK GENERAL VORKSHIRE PLIRCHASING ORGANISATION									261.03
	15/03/2019	2779019 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.64

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/03/2019	2779019 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-252.64
15/03/2019	2779020 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	250.19
15/03/2019	2779023 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.21
15/03/2019	2779023 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-275.21
15/03/2019	2779024 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.75
15/03/2019	2779024 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-329.75
15/03/2019	2779024 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.85
18/03/2019	2781100 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	362.26
18/03/2019	2781100 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-362.26
18/03/2019	2781100 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	349.51
18/03/2019	2781104 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.14
18/03/2019	2781104 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-289.14
18/03/2019	2781104 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.29
18/03/2019	2781111 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	338.52
18/03/2019	2781111 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-338.52
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	324.72
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	382.37
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-382.37
18/03/2019	2781114 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.02
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.82
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-271.82
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.72
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	357.62
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-357.62
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	333.87
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	493.74
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-493.74
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	448.69
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.54
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-266.54
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	258.83
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	320.74
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-320.74
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.29
18/03/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	451.83
18/03/2019		TS HEALTH & WELLBEING		CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-451.83
18/03/2019		TS HEALTH & WELLBEING			POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	389.88
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES			FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	2,075.74
18/03/2019 18/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-2,075.74 1,069.95
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,005.79
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.85
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-298.85
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	261.20
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	343.21
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-343.21
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.21
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.15
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-262.15
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	351.26
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	250.42
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-250.42
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,172.50
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,172.50
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	487.05
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	685.45
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	322.90
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-322.90
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	293.30
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
18/03/2019	2781173 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-273.50
18/03/2019	2781174 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	268.73
18/03/2019	2781181 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	294.81
18/03/2019	2781181 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-294.81
18/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	272.61
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	259.58
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-259.58
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	313.77
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-313.77
22/03/2019 22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	302.12 283.04
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-283.04
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-283.04 338.04
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,127.19
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,127.19
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	437.55
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	689.64
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.48
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-256.48
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	422.22
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-422.22
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	389.92
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	334.38
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-334.38
22/03/2019	2792434 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.18
22/03/2019	2792462 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,653.13
22/03/2019	2792462 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,653.13
22/03/2019	2792462 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	841.85
22/03/2019	2792462 REGEN	IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	811.28
22/03/2019	2792468 ADULT	'S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	553.97
22/03/2019	2792468 ADULT	'S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-553.97
22/03/2019		'S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	502.97
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	283.20
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	258.42
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-258.42
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	396.85
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-396.85
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	370.80
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	356.61
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-356.61
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	343.86
22/03/2019 22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	376.29 -376.29
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-376.29
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	251.13
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-251.13
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	369.30
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-369.30
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	330.65
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.69
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	302.75
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-302.75
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	283.65
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	297.13
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-297.13
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.43
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	313.66
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-313.66
22/03/2019		IERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.11
22/03/2013								

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Display 232511 Interference Anthenes Anthenes Control Worksham			ON & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-302.91
D200200 D200200 D200200 D200200 D2002000 D20020000 D200200000 D200200000 D2002000000000000000000000000000000000	2792	92508 REGENERATIO	ON & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	287.81
ZMM2 ZMM2 <thzmm2< th=""> ZMM2 ZMM2 <thz< td=""><td>2792</td><td>92512 REGENERATIO</td><td>ON & ENVIRONMENT</td><td>TRADING SERVICES</td><td>CATERING</td><td>HATCHELL WOOD PRIMARY KITCHEN</td><td>FOOD & DRINK GENERAL</td><td>YORKSHIRE PURCHASING ORGANISATION</td><td>311.58</td></thz<></thzmm2<>	2792	92512 REGENERATIO	ON & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	311.58
ZUM200 ZENZ SCRUMENTIX & LANNERMART MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT ZUM201 ZENZ SCRUMENTIX & LANNERMART MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT ZUM201 ZENZ SCRUMENTIX & LANNERMART MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT ZUM201 ZENZ SCRUMENTIX & LANNERMART MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT ZUM201 ZENZ SCRUMENTIX & LANNERMART MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT ZUM202 ZENZ SCRUMENTIX & LANNERMART MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT ZUM202 ZENZ SCRUMENTIX & LANNERMART MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT ZUM202 ZENZ SCRUMENTIX & LANNERMART MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT ZUM202 ZENZ SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT ZUM202 ZENZ SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT MICHINES SCRUMENT	2792	92522 REGENERATIO	ON & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.43
D/D/D/D D2751 HEGP/HED/CALC/A FUNDOM/HIT TADAUG SPRU/E CATHING TADAUG SPRU/E COD & DRAU GLIPHAL CHOICE SPRU/E D270207 22521 BEGRANDA A FUNDOM/HIT TIDOX S SPRU/E COD & DRAU GLIPHAL TIDOX SPRU/E D270207 22522 BEGRANDA A FUNDOM/HIT TIDOX S SPRU/E COD & DRAU GLIPHAL TIDOX SPRU/E D270207 22522 BEGRANDA & FUNDOM/HIT TIDOX S SPRU/E CATHING SPRU/E COD & DRAU GLIPHAL TIDOX SPRU/E TIDOX SPRU/E TIDOX SPRU/E TIDOX S				TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-254.43
20/00/01 20/02/01 20/02/01 20/02/01 20/02/01 CATABING STANCES CATABING TABANGO STANCES FORD S DINK GENAL VORDERS FUNCTIONE VORDERS FUNCTIONE 20/02/01 20/02/01 SEGUENTICIONE SCHWOLDMART MADRING SCHWOLDS CATABING SUMM VORD PRIMARY ACADAMY ITTEL FORD S DINK GENAL VORDERS FUNCTIONE 20/02/01 20/02/01 SEGUENTICIONE SCHWOLDMART MADRING SCHWOLDS CATABING SUMM VORD PRIMARY ACADAMY ITTEL FORD S DINK GENAL VORDERS FUNCTIONE 20/02/01 20/02/01 SEGUENTICIONE SCHWOLDMART MADRING SCHWOLD CATABING SUMM VORDERS FUNCTIONE VORDERS FUNCTIONE <td>2792</td> <td>92523 REGENERATIO</td> <td>ON & ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>TRANMOOR PRIMARY KITCHEN</td> <td>FOOD & DRINK GENERAL</td> <td>YORKSHIRE PURCHASING ORGANISATION</td> <td>402.79</td>	2792	92523 REGENERATIO	ON & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	402.79
D201200 2292-33 45000000000000000000000000000000000000						TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL		-402.79
2010/2010/2011/2011/2011/2011/2011/2011									364.59
Display Partial designation & involumentary TAGDING SERVES CATTING Parket Micro Control Parket Micro Control Parket Micro Control 2002012 P2232 MERCEMENTARY & MENNEMMENT TAGDING SERVES CATTING Parket Micro Control Parket Micro Control 2002012 P2232 MERCEMENTARY & MENNEMMENT TAGDING SERVES CATTING Parket Micro Control Parket Micro Control 2002012 P2232 MERCEMENTARY & MENNEMMENT TAGDING SERVES CATTING Parket Micro Control Parket Micro Control Parket Micro Control 2002012 P2232 MERCEMENTARY & MENNEMMENT TAGDING SERVES CATTING Parket Micro Control Parket Micro Control Parket Micro Control 2002012 P2232 MERCEMENTARY & MENNEMMENT TAGDING SERVES CATTING Parket Micro Control Parket Micro Parket Micro Contro Parket	2792	92524 REGENERATIO	ON & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	341.14
2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201 2020/201	2792	92524 REGENERATIO	ON & ENVIRONMENT	TRADING SERVICES		SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-341.14
20/10/2014 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/202 20/									314.99
2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202 2022/202									338.73
22/03/01 22/03/01 22/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01 20/03/01									-338.73
BMU/LOW BMU/LOW & LUMINGMM TAUMING SHUTCES CATABING HUNDERSHILL SUPECUL UTCEN HUNDERSHILS									285.58
Pail/2007 PAIL/2005 PAIL/2005 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,008.75</td></t<>									1,008.75
ZMUZU ZMUZU KIAONE SINUTASIN KIAONE SINUTASIN KIAONE SINUTASIN KIAONE SINUTASIN KIAONE SINUTASIN ZMUZU KIAONE SINUTASIN KIAONE SINUTASIN KIAONE SINUTASIN VORSINIE PARAGRANISA E VINITAMINA VORSINIE PARAGRANISA E VINITAMINA ZMUZU KIAONE SINUTASIN KIAONE SINUTASIN CIATERIA PINADAR SINUTASIN VORSINIE PARAGRANISA E VINITAMINA ZMUZU KIAONE SINUTASINA KIAONE SINUTASINA VORSINIE PARAGRANISA E VINITAMINA VORSINIE PARAGRANISA E VINITAMINA ZMUZU KIAONE SINUTASINA KIAONE SINUTASINA VORSINIE PARAGRANISA E VINITAMINA VORSINIE PARAGRANISA E VINITAMINA ZMUZU KIAONE SINUTASINA KIAONE SINUTASINA CIATERIA PINADAR SINUTASINA VORSINIE PARAGRANISA E VINITAMINA ZMUZU KIAONE SINUTASINA KIAONE SINUTASINA CIATERIA PINADAR SINUTASINA VORSINIE PARAGRANISA E VINITAMINA ZMUZU KIAONE SINUTASINA KIAONE SINUTASINA CIATERIA PINADAR SINUTASINA VORSINIE PARAGRANISA E VINITAMINA ZMUZU KIAONE SINUTASINA KIAONE SINUTASINA CIATERIA PINADAR SINUTASINA VORSINIE PARAGRANISA E VINITAMINA									-1,008.75
2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 2002/2007 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>291.40</td></t<>									291.40
20/02/03 20/02/1 CONTRINUE TADING SERVICES CATERING PRIMARY SCHOL, CYRERADON CONTRIANCE CATERING 20/02/03 20/02/1 SCHOLS CATERING PRIMARY SCHOL, CYRERADON CONTRIANCE CONTRIANCE 20/02/03 20/02/1 SCHOLS SCHOLS CONTRIANCE CONTRIANCE CONTRIANCE 20/02/03 20/02/1 SCHOLS SCHOLS CONTRIANCE									717.35
20/02/03 20/02/1 20/02/1 20/02/10/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2 20/02/2									251.57
20/20/20/20 20/20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 / 20/20 /									-251.57
20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2019 20/03/2									503.97
20/02/02 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03 20/02/03/03 20/02/03 20/02/03									-503.97
2)/01/2013 200/27 JICSERENTATION & ENVIRONMENT TADION SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & BINN CERERAL VORSHIEF PURCHASING CORANISTION 20/01/2013 2002/27 JICSERENTATION & ENVIRONMENT TADION SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & BINN CERERAL VORSHIEF PURCHASING CORANISTION 20/01/2013 200227 JICSERENTATION & ENVIRONMENT TADION SERVICES CATERING POSITIVI STEP FOOD & BINN CERERAL VORSHIEF PURCHASING CORANISTION 20/01/2013 200223 JOLIS HALTH & WILLERING COMMUNITY PROVISION CATERING POSITIVI STEP FOOD & BINN CERERAL VORSHIEF PURCHASING CORANISTION 20/01/2013 200223 SID EGERERATION & ENVIRONMENT TADION SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & BINN CERERAL VORSHIEF PURCHASING CORANISTION 20/01/2013 200205 REGERERATION & ENVIRONMENT TADION SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & BINN CERERAL VORSHIEF PURCHASING CORANISTION 20/01/2013 200205 REGERERATION & ENVIRONMENT TADION SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & BINN CERERAL VORSHIEF PURCHASING CORANISTION 20/01/2013 200205 REGE									411.47
2)//////101 200/07 /// 2002 PROMEMENT No & ENVIRONMENT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & BINNK GEREAL VORSHIEF PURCHANNG ORGANISTION 2)////////////////////////////////////									379.91
John 2007 BIODER SERVICES CORNING ENTRACE CORNING ENTRACE CORNING ENTRACE CORNING ENTRACE 2017/2101 BIODES JOULTS HELT & WELLEINK COMMUNITY PROVISION CATERING POSTIVE STEP FOOD & DINING ENTRAL VORSHIEP EVICEASING DIGANISATION 2017/2101 BIODES JOULTS HELT & WELLEINK COMMUNITY PROVISION CATERING POSTIVE STEP FOOD & DINING ENTRAL VORSHIEP EVICEASING DIGANISATION 2017/2101 BIODES SEGUESTATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHELDS FOOD & DINING ENTRAL VORSHIEP EVICEASING DIGANISATION 2017/2101 BIODES SEGUESTATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHELDS FOOD & DINING ENTRAL VORSHIEP EVICEASING DIGANISATION 2017/2101 BIODES DESTIVE SERVICES CATERING PRIMARY SCHOOL OVERHELDS FOOD & DINING ENTRAL VORSHIEP EVICEASING DIGANISATION 2017/2101 BIODES DESTIVE SERVICES CATERING PRIMARY SCHOOL OVERHELDS FOOD & DINING ENTRAL VORSHIEP EVICEASING DIGANISATION 2017/2101 BIODES DESTIVE SERVICES CATERING PRIMARY SCHOOL OVERHELDS FOOD & DINING ENTRAL VORSHIEP EVICEASING DIGANISATI									-379.91
19/10/201 280025 AUULT HEALTH & WELLBEINS COMMUNITY PROVISION CATERING POSITIVE STP FOOD & DRINK GENERAL VORKSHIFE PURCHASING ORAANISATION 21/9/2/201 280025 AUULT HEALTH & WELLBEINS COMMUNITY PROVISION CATERING POSITIVE STP FOOD & DRINK GENERAL VORKSHIFE PURCHASING ORAANISATION 21/9/2/201 280025 A SECINE AND N& ENVIRONMENT TADINK SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIFE PURCHASING ORAANISATION 21/9/2/201 280025 SEGENERATION & ENVIRONMENT TADINK SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIFE PURCHASING ORAANISATION 21/9/2/201 280026 REGENERATION & ENVIRONMENT TADINK SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIFE PURCHASING ORAANISATION 21/9/2/201 280026 REGERERATION & ENVIRONMENT TADINK SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIFE PURCHASING ORAANISATION 21/9/2/2012 280026 REGERERATION & ENVIRONMENT TADINK SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIFE PURCHASING ORAANISATION 21/9/2/2012 <									359.36
2)//2)/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 28/02/2 <									485.72
2)//2)/2 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 28/02/3 <									-485.72
39/30/2019 2800255 REGENERATION & HUNRONNEMT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 29/30/2019 2800255 REGENERATION & MUNRONNEMT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 29/30/2019 2800256 REGENERATION & MUNRONNEMT TADING SERVICES CATERING BABY CENTRAL PRIMARY MITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 29/30/2019 2800260 REGENERATION & MUNRONNEMT TADING SERVICES CATERING BABY CENTRAL PRIMARY MITCHEN FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 29/30/2019 2800266 REGENERATION & MUNRONNEMT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 29/30/2019 2800266 REGENERATION & MUNRONNEMT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 29/30/2019 2800266 REGENERATION & MUNRONNEMT TADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS									380.77
19/03/201928/02.58RECHERATION & NUMED/MERTTADING SERVICESCATERINGPPIMARY SCHOOL OVERHEADSFOOD & DRINK CHERALVORKSHIRE PURCHASING ORGANISATION19/03/201928/002.58RECHERATION & NUMED/MERTTADING SERVICESCATERINGBALBY CINTAL PIMARY KITCHENFOOD & DRINK CHERALVORKSHIRE PURCHASING ORGANISATION19/03/201928/002.68RECHERATION & NUMED/MERTTADING SERVICESCATERINGBALBY CINTAL PIMARY KITCHENFOOD & DRINK CHERALVORKSHIRE PURCHASING ORGANISATION19/03/201928/002.68RECHERATION & NUMED/MERTTADING SERVICESCATERINGPIMARY SCHOOL OVERHEADSFOOD & DRINK CHERALVORKSHIRE PURCHASING ORGANISATION19/03/201928/002.68RECHERATION & NUMED/MERTTADING SERVICESCATERINGPIMARY SCHOOL OVERHEADSFOOD & DRINK CHERALVORKSHIRE PURCHASING ORGANISATION29/03/201928/002.68RECHERATION & NUMED/MERTTADING SERVICESCATERINGPIMARY SCHOOL OVERHEADSFOOD & DRINK CHERALVORKSHIRE PURCHASING ORGANISATION29/03/201928/002.68RECHERATION & NUMED/MERTTADING SERVICESCATERINGPIMARY SCHOOL OVERHEADSFOOD & DRINK CHERALVORKSHIRE PURCHASING ORGANISATION29/03/201928/002.69RECHERATION & NUMED/MERTTADING SERVICESCATERINGPIMARY SCHOOL OVERHEADSFOOD & DRINK CHERALVORKSHIRE PURCHASING ORGANISATION29/03/201928/002.70RECHERATION & NUMED/MERTTADING SERVICESCATERINGPIMARY SCHOOL OVERHEADSFOOD & DRINK CHERALVORKSHIRE PURCHASING ORGANISATION29/03/201928/00									281.11
29/03/2019 2800255 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING BURIARY SCHOOL OVERHEADS POOD & DRING GENERAL VORKSHEP PURCHASING DORGANISATION 29/03/2019 2800260 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING BURIE VCINTARA PIRINARY KITCHEN FOOD & DRING GENERAL VORKSHEP PURCHASING DORGANISATION 29/03/2019 2800260 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING BURIE VCINTARA PIRINARY KITCHEN FOOD & DRING GENERAL VORKSHEP PURCHASING DORGANISATION 29/03/2019 2800266 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PIRINARY SCHOOL OVERHEADS FOOD & DRING GENERAL VORKSHEP PURCHASING DORGANISATION 29/03/2019 2800266 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PIRINARY SCHOOL OVERHEADS FOOD & DRING GENERAL VORKSHEP PURCHASING DORGANISATION 29/03/2019 2800266 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PIRINARY SCHOOL OVERHEADS FOOD & DRING GENERAL VORKSHEP PURCHASING DORGANISATION 29/03/2019 2800266 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PIRINAR									-281.11
29/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2019 28/03/2									-281.11 258.11
2903/2019 2800206 RECINFATION & ENVIRONMENT TRADING SERVICES CATERING BLARY CENTRAL PRIMARY WITCHEN FOOD & PRINK GENERAL VORKSHIRE PURCHASINO GRANISATION 2903/2019 2800265 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRINARY SCHOOL OVERHEADS FOOD & PRINK GENERAL VORKSHIRE PURCHASINO GRANISATION 2903/2019 2800255 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRINARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING GRANISATION 2903/2019 2800256 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRINARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING GRANISATION 2903/2019 2800256 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRINARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING GRANISATION 2903/2019 2800270 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRINARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING GRANISATION 2903/2019 2800270 RECENTATION & ENVIRONMENT TRADING SERVICES CATERING PRINARY SCHOOL OVERHEADS <									376.26
29/03/2019 28/02/03 FEGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIEP URCHASING ORGANISATION 29/03/2019 2800255 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIEP URCHASING ORGANISATION 29/03/2019 2800256 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIEP URCHASING ORGANISATION 29/03/2019 2800266 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIEP URCHASING ORGANISATION 29/03/2019 2800266 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIEP URCHASING ORGANISATION 29/03/2019 2800270 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIEP URCHASING ORGANISATION 29/03/2019 2800274 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIVARY SCHOOL OVERHEADS									-376.26
29/03/201928/02/05REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION29/03/201928/02/05REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION29/03/201928/02/05REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION29/03/201928/02/05REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION29/03/201928/02/07REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION29/03/201928/02/07REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION29/03/201928/02/27REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION29/03/201928/02/24REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION29/03/201928/02/24REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION									333.56
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29/30/20192800266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800266REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800270REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800270REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800274REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800274REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800274REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800278REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03									-424.06
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29/03/20192800285REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800285REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800285REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLVORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLVORKSHIRE PURCHASING ORGANISATION29/03/2019276006 REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLVORKSHIRE PURCHASING ORGANISATION05/03/2019276606 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS BUILDING SERVICESGRAFTON MERCHANTING GB LTD15/03/20192778833REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUND									-399.40
29/03/20192800285REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800285REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT & PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLVORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT & PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLVORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT & PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLVORKSHIRE PURCHASING ORGANISATION29/03/2019276066REGENERATION & ENVIRONMENTFLEETTRANSPORT & PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/2019277833REGENERATION & ENVIRONMENTFLEETTRANSPORT & EQUIPMENT/FURNITURE/MATERIALSBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/2019277833REGENERATION & ENVIRONMENTFLEETTRANSPORT & PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/2019277833REGENERATION & ENVIRONMENTFLEETTRANSPORT & PBMINVENTORIESBALANCE SHEET GENERAL FUND </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>363.60</td>									363.60
29/03/20192800285REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTRANMOOR PRIMARY KITCHENFOOD & DRINK GENERALVORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLVORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLVORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLVORKSHIRE PURCHASING ORGANISATION05/03/20192766066REGENERATION & ENVIRONMENTSTEET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESGRAFTON MERCHANTING GB LTD15/03/20192778833REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778833REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GEN									489.79
29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLYORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLYORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLYORKSHIRE PURCHASING ORGANISATION05/03/20192766066REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE									-489.79
29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLYORKSHIRE PURCHASING ORGANISATION29/03/20192800298REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLYORKSHIRE PURCHASING ORGANISATION05/03/20192756066REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALSBalance Sheet GENERAL FUND15/03/20192778833REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD									464.29
29/03/20192800298 REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLYORKSHIRE PURCHASING ORGANISATION05/03/20192766066 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESGRAFTON MERCHANTING GB LTD15/03/20192778833 REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834 REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834 REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834 REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD									329.70
05/03/20192766066REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESGRAFTON MERCHANTING GB LTD15/03/20192778833REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD									1,364.40
15/03/20192778833REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD15/03/20192778834REGENERATION & ENVIRONMENTFLEETTRANSPORT&PBMINVENTORIESBALANCE SHEET GENERAL FUNDINVENTORY MANAGEMENT CONTROLGRAFTON MERCHANTING GB LTD									1,364.40
15/03/2019 2778834 REGENERATION & ENVIRONMENT FLEETTRANSPORT&PBM INVENTORIES BALANCE SHEET GENERAL FUND INVENTORY MANAGEMENT CONTROL GRAFTON MERCHANTING GB LTD									896.00
									476.00
25/03/2019 2794090 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG NURSING CLUMBER COURT									476.00
	2794	94090 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CLUMBER COURT	1,915.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794090 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CLUMBER COURT	2,081.08
01/03/2019	2762223 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	SY TRAD STDS MOTOR TRADE	PHOTOCOPY&PRINTING-GENERAL	TANKERSLEY MANOR	2,365.83
15/03/2019	2778807 ADUI	LTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	45,232.85
20/03/2019	2786078 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	4,352.40
20/03/2019	2786079 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	22,567.39
21/03/2019	2789662 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	723.66
05/03/2019	2765579 ADU	LTS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	267.38
05/03/2019	2765571 ADU	LTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	STIRLING (CENTRAL) CENTRE HUB		DONCASTER MENCAP SOCIETY	958.33
01/03/2019	2658280 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY		DIRECT TRAFFIC MANAGEMENT LTD	395.00
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	280.00
01/03/2019	2760760 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,625.00
01/03/2019	2760761 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	750.00
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	420.00
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,250.00
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,385.00
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	3,485.00
04/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,870.00
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	305.00
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	750.00
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	255.00
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
06/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	850.00
07/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	920.00 540.00
14/03/2019 14/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	800.00
14/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	280.00
14/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,570.00
14/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
14/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	255.00
19/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	270.00
19/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,120.00
19/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,280.00
19/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	255.00
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,125.00
21/03/2019	2789208 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	SUEZ RECYCLING AND RECOVERY UK LTD	500.00
28/03/2019	2797787 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	174,298.25
28/03/2019	2797787 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY. CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	172,124.78
28/03/2019	2797787 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	15,525.51
28/03/2019	2797787 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	26,884.61
28/03/2019	2797787 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	7,192.60
28/03/2019	2797787 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS		SUEZ RECYCLING AND RECOVERY UK LTD	2,792.00
28/03/2019	2797787 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	RECYCLING PROCESSING & REBATE	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	61,737.70
28/03/2019	2797787 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WASTE TRANSFER STATION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	32,270.00
01/03/2019	2762261 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWDENS JOINERY	2,573.53
08/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	DESIGN	SOFTWARE LICENCES/MAINTENANCE	RIBA	5,925.00
29/03/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NORTH LINCOLNSHIRE COUNCIL	633.00
25/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	S & P COIL PRODUCTS LIMITED	4,232.00
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
25/03/2019 25/03/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	NURSING RESIDENTIAL	CROWN CARE VI LTD CROWN CARE VI LTD	2,155.52 1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
23/03/2019	2754051 ADU	LIG HEALTH & WELLDEING	ADOLT JUCIAL CARE & JUFFURI	GTTER ESTABLISHMENTS	NESIDENTIAL - FITTSICAL	NEGIDENTIAL	CROWIN CARE VILID	1,742.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794091 ADUL	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,155.52
25/03/2019	2794091 ADUL	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
25/03/2019	2794091 ADUL	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VI LTD	1,942.28
25/03/2019	2794091 ADUL	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	2,081.01
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,753.92
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,942.28
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	-832.41
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT FLEETTRANSPORT&PBM	OTHER ESTABLISHMENTS INVENTORIES	RESIDENTIAL - MEMORY & COG BALANCE SHEET GENERAL FUND	RESIDENTIAL INVENTORY MANAGEMENT CONTROL	SANDYGATE RESIDENTIAL HOME MARWOOD ELECTRICAL COMPANY LTD	-971.14
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	1,901.60 4.899.17
04/03/2019 04/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,899.17
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,264.55
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	278.88
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	G W PRICE LTD	278.88
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	5,227.13
26/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,665.81
26/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	254.78
26/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	282.18
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	494.45
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	568.33
28/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	494.45
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUTTONS DAY NURSERY LTD	3,900.00
19/03/2019	2783964 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	402.80
20/03/2019	2786080 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUTTONS DAY NURSERY LTD	5,480.80
20/03/2019	2786081 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	18,917.53
21/03/2019	2789663 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	1,460.60
19/03/2019	2783965 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLYING START DAY NURSERY	1,357.20
20/03/2019	2786082 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLYING START DAY NURSERY	1,517.88
20/03/2019	2786083 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLYING START DAY NURSERY	14,208.66
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	1,365.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	480.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	1,311.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	396.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	616.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	576.00
06/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	252.00
19/03/2019		NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	1,676.00
19/03/2019 19/03/2019		NING & OPPORTUNITIES CYP NING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR MC AIRPORT CONNECTOR	528.00 728.00
19/03/2019			BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR MC AIRPORT CONNECTOR	308.00
20/03/2019		NING & OPPORTUNITIES CYP NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE RASCALS DONCASTER LIMITED	1,209.00
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		LITTLE RASCALS DONCASTER LIMITED	11,222.39
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE RASCALS DONCASTER LIMITED	527.79
04/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	GENERAL MATERIALS	NAGELS (UK) LTD	1,184.40
04/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	GENERAL MATERIALS	NAGELS (UK) LTD	650.00
01/03/2019		PORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	4,784.00
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,582.00
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,621.00
05/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	3,961.00
06/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,202.00
13/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,530.00
15/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	3,234.00
15/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	-3,234.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/03/2019	2779059 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	3,109.00
21/03/2019	2789666 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	739.20
07/03/2019	2769642 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD	935.00
20/03/2019	2785795 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	2,091.13
29/03/2019	2800280 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES- SOUTH		EDLINGTON COMMUNITY ORGANISATION	940.00
29/03/2019	2800280 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES- SOUTH		EDLINGTON COMMUNITY ORGANISATION	260.00
19/03/2019	2783966 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	546.00
19/03/2019	2783967 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	1,208.40
20/03/2019	2786086 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	1,934.40
20/03/2019	2786087 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	4,196.54
20/03/2019	2786088 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	725.40
20/03/2019	2786089 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LEAPS AND BOUNDS PRIVATE DAY NURSERY	4,443.40
20/03/2019	2785805 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	SNAP ON DIAGNOSTICS	1,086.00
01/03/2019	2735493 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	1,118.70
01/03/2019	2759826 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	6,381.00
18/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	DONCASTER RACECOURSE	10,012.00
26/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	EMPLOYMENT & ADVANCEMENT SERV		DONCASTER RACECOURSE	3,128.00
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
19/03/2019		NING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,883.32
19/03/2019	2783026 LEAR	NING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	7,505.90
19/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	CORN EXCHANGE		NPOWER LTD	555.87
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		NPOWER LTD	488.91
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503		NPOWER LTD	383.31
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		NPOWER LTD	501.55
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		NPOWER LTD	688.29
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		NPOWER LTD	680.26
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BLUE BUILDING		NPOWER LTD	518.42
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	474.05
19/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT		NPOWER LTD	2,306.20
19/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL		NPOWER LTD	5,524.12
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		NPOWER LTD	5,063.87
19/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		NPOWER LTD	2,377.40
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES		NPOWER LTD	5,183.84
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE		NPOWER LTD	387.13
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		NPOWER LTD	387.13
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	18,923.83
19/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		NPOWER LTD	1,326.34
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		NPOWER LTD	372.44
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		NPOWER LTD	584.38
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD	1,559.43
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE		NPOWER LTD	1,688.84
19/03/2019		TS HEALTH & WELLBEING		ENERGY COSTS	POSITIVE STEP		NPOWER LTD	2,097.54 3,567.86
19/03/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE		NPOWER LTD	1,985.27
19/03/2019 19/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	TRADING SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	COVERED & FISH MARKET INPRESS WHEATLEY HALL RD 1732		NPOWER LTD NPOWER LTD	492.79
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		NPOWER LTD	492.79
		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428		NPOWER LTD	431.08
19/03/2019 19/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH		NPOWER LTD	2,447.22
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	CANTLEY PARK PAVILLION 0860		NPOWER LTD NPOWER LTD	731.56
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683		NPOWER LTD	495.13
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CANTLEY PARK PAVILLION 0860		NPOWER LTD	320.47
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		NPOWER LTD	1,033.47
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		NPOWER LTD	567.74
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699		NPOWER LTD	252.93
19/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,277.68
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		NPOWER LTD	550.51
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	394.70
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	991.70
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		NPOWER LTD	694.00
19/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BAWTRY COMMUNITY LIBRARY 0106		NPOWER LTD	403.49
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
19/03/2019	2783334 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	OUTSIDE MARKET		NPOWER LTD	274.62
19/03/2019	2783338 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	503.52
19/03/2019	2783340 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HATFIELD COMM'TY LIBRARY 0111		NPOWER LTD	1,388.13
19/03/2019	2783343 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099		NPOWER LTD	318.40
19/03/2019	2783345 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		NPOWER LTD	3,442.76
19/03/2019	2783347 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		NPOWER LTD	307.44
19/03/2019	2783348 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		NPOWER LTD	415.31
19/03/2019	2783358 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	WOOL MARKET		NPOWER LTD	278.34
19/03/2019	2783362 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097		NPOWER LTD	428.77
19/03/2019	2783372 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		NPOWER LTD	370.87
19/03/2019	2783375 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	525.75
19/03/2019	2783390 REGE	ENERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	OUTSIDE MARKET		NPOWER LTD	407.03
19/03/2019	2783395 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		NPOWER LTD	398.20
19/03/2019	2783396 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		NPOWER LTD	305.37
19/03/2019	2783399 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418		NPOWER LTD	333.79
19/03/2019	2783406 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPROTBROUGH LIBRARY 0100		NPOWER LTD	1,922.56
19/03/2019	2783408 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		NPOWER LTD	493.55
19/03/2019	2783409 REGE	ENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK		NPOWER LTD	526.95
19/03/2019	2783411 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ADWICK SEC 1046		NPOWER LTD	266.54
19/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ADWICK ACORNS CC PREMISE 1414		NPOWER LTD	274.99
19/03/2019	2783416 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		NPOWER LTD	254.66
19/03/2019	2783420 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM		NPOWER LTD	411.00
19/03/2019	2783423 REGE	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	743.27
19/03/2019	2783424 REGE	ENERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BIG PICTURE LEARNING 0249		NPOWER LTD	425.68
19/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	158,702.80
19/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	133,077.43
19/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-148,123.65
04/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	156 ST SEP DONC./TU COSTS.		ARTHUR STREET (DONCASTER) DEVELOPMENTS L	1,164.80
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	-538.88
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	4,465.01
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WYNDTHORPE GARDENS	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	2,155.52
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	1,942.28 -1.231.72
25/03/2019 25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MENTAL HEALTH	NURSING RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	-1,231.72 1,942.28
25/03/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,155.52
01/03/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	SUTCLIFFE PLAY LTD	1,845.00
13/03/2019		LTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ASTOR-BANNERMAN (MEDICAL) LTD	1,281.00
13/03/2019		LTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ASTOR-BANNERMAN (MEDICAL) LTD	8,726.80
01/03/2019		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	770.00
04/03/2019		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	770.00
29/03/2019		LTS HEALTH & WELLBEING	LEISURE	SERVICES	COMMUNITY ACTION FUND	roblerri	DONCASTER CULTURE & LEISURE TRUST	700.00
29/03/2019		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	1,463.00
01/03/2019		PORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		WORKERS EDUCATION ASSOCIATION	2,500.00
05/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3,612.28
20/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3,999.31
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	1,002.76
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LOVERSALL FARM DAY NURSERY	725.40
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	19,150.81
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	955.28
14/03/2019		PORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	HIGH PEAK FORENSICS LTD	276.90

NUMBER SPRINT ADDRES PRAVAL SPRINT ADDRES PRAVAL SPRINT SPRINT SPRINT SPRINT <th>Date</th> <th>Transaction Number</th> <th>Directorate</th> <th>Local Authority Dept</th> <th>Merchant Category</th> <th>Summary of Purpose of Expenditure 1</th> <th>Summary of Purpose of Expenditure 2</th> <th>Beneficiary</th> <th>Net Amount</th>	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
MUNICEMUNICEMUNICE CARLSMUNICE CARLSMUNIC	19/03/2019	2782840 ADULT	S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		POLLOCK LIFTS	11,689.00
NUMBER NUMBER NUMBER NUMBER <td>28/03/2019</td> <td>2799057 ADULT</td> <td>S HEALTH & WELLBEING</td> <td>SPECIALIST CARE</td> <td>CAPITAL ADJUSTMENT ACCOUNT</td> <td>BALANCE SHEET GENERAL FUND</td> <td></td> <td>TSR PROPERTY CARE SERVICES LTD</td> <td>7,730.00</td>	28/03/2019	2799057 ADULT	S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		TSR PROPERTY CARE SERVICES LTD	7,730.00
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OM/COM ZAMESK ICUS MURICINE MINUTA ADDREAMENTAL MINUTA ADDREAMENTAL<	19/03/2019	2783970 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BJ BRIGHT DAY NURSERIES LTD	858.00
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25/00/2019 274005 ADULTS HAITHÅ WILLERING ADULT SK & SPECIALITS UPPORT PESIDENTIAL LEARNING DIS RESIDENTIAL SCHOL (CR) RESIDENTIAL							OTHER PROFESSIONAL SERVICES		,
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19/12/2019 2782871 LARANING & OPFORTUNITES CVP LARANING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION -2 YR 0LDS DORACSTER RESIDENTIALSCHOOL FOR THE DA 3.143-44 20/03/2019 2786063 LARANING & OPFORTUNITES CVP LARANING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION -3 & 4 YR 0.DS DORACSTER RESIDENTIALSCHOOL FOR THE DA 3.143-44 20/03/2019 2787867 LARANING & OPFORTUNITES CVP LARANING PROVISION PRIVATE CONTRACTORS NURSERY PROVISION -3 & 4 YR 0.DS DORACSTER RESIDENTIALSCHOOL FOR THE DA 4.222.35 1/03/2019 277780 DORACSTER RESIDENTIALSCHOOL FOR THE DA 3.056 7.067 DORACSTER RESIDENTIALSCHOOL FOR THE DA 4.222.35 1/03/2019 277780 DORACSTER RESIDENTIALSCHOOL FOR THE DA 3.567 CARENING PROVISION TARAINO STRUCTS CARENING PROVISION 7.060 PORTACRENERAL PASTA INNG (IVI, ITD 4.05.25 0/03/2019 277488 REGENERATION & SUNROMINENT TARAINO SERVICES CATERING HUNGERHILLSCHOOL KITCHEN FOOD & DRINK CENERAL PASTA INNG (IVI, ITD 3.35.66 0/03/2019 277488 REGENERATION & SUNROMINENT TARAINO SERVICES CATERING HUNGERHILLSCHOOL KITCHEN FOOD & DRINK CENERAL	25/03/2019	2794095 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BRANTHWAITE CARE HOME	1,814.36
2010/30/392786091LARINNE & DEVICIUNITIS CPLARINNE PROVISIONPRIVATE CONTRACTORSNURSERV PROVISION - 32 AY DODONCASTER RESIDENTIAL SCHOOL FOR THE DEA4.14.342010/32/092786941LARINNE & DEVICIUNITIS CPLEARINNE PROVISIONPRIVATE CONTRACTORSNURSERV PROVISION - 32 AY DODONCASTER RESIDENTIAL SCHOOL FOR THE DEA4.12.3.4310/03/20192777780CREDENTATINE SCHUELEARINNE PROVISIONPRIVATE CONTRACTORSNURSERV PROVISION - 32 AY DODONCASTER RESIDENTIAL SCHOOL FOR THE DEA1.62.57.327/03/2019277780DERGENTATIONA E LIVINEDINATIPROPERTY SERVICESDIRCIT TRANPORTE COSTEADMINI GENERAL TRANSPORTPTODO & DIRNE GENERALPASTA KING (UK) ITO460.55.001/03/20192756697REGENTATIONA E LIVINEDINATIONES ENVICESCATERINGHUDGENHIL SCHOOL KITCHENPODO & DIRNE GENERALPASTA KING (UK) ITO335.6601/03/20192774898REGENTATIONA E LIVINEDINATIONES ENVICESCATERINGHUDGENHIL SCHOOL KITCHENPODO & DIRNE GENERALPASTA KING (UK) ITO335.6601/03/20192774888REGENTATIONA E LIVINEDINATIONES ENVICESCATERINGHUDGENHIL SCHOOL KITCHENPODO & DIRNE GENERALPASTA KING (UK) ITO326.6610/03/20192774888REGENTATIONA E LIVINEDINATIONES ENVICESCATERINGHUDGENHIL SCHOOL KITCHENPODO & DIRNE GENERALPASTA KING (UK) ITO326.6610/03/20192774888REGENTATIONA E LIVINEDINATIONES ENVICESCATERINGHUDGENHIL SCHOOL KITCHENPODO & DIRNE GENERALPASTA KING (UK) ITO36.837.5710/03/2019<	20/03/2019	2786092 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	813.29
2020203 2786084 LEARNING & OPORTUNITIS.CYP LEARNING PROVISION PRIVATE CONTRACTORS NUESERY PROVISION - 38.4 YR 0 0000CASTE RESDENTIALS.CHOOL FOR THE DEA 402.223 210/02/203 2787674 LEARNING PROVISION PRIVATE CONTRACTORS NUESERY PROVISION - 38.4 YR 0 ROTHERHAM ROTHERHAM HOSPITAL INSECTION E TODA THE DEA 402.223 210/02/203 2787674 LEARNING PROVISION PRIVATE CONTRACTORS NUESERY PROVISION - 38.4 YR 0 ROTHERHAM HOSPITAL INSECTION E TODA TO AND THE DEA 402.223 210/02/203 2787607 REENTRATON & ENVIRONMENT TADING SERVICES CATERING HUMGERHILL SCHOOL KITCHEN FOOD & DRINK CERERAL PASTA KING (UU) ID 460.33 01/03/2013 2774698 REENTRATON & ENVIRONMENT TADING SERVICES CATERING HUMGERHILL SCHOOL KITCHEN FOOD & DRINK CERERAL PASTA KING (UU) ID 303.03 10/03/2013 2774698 REENTRATON & ENVIRONMENT TADING SERVICES CATERING HUMGERHILL SCHOOL KITCHEN FOOD & DRINK CERERAL PASTA KING (UU) ID 303.03 10/03/2013 2774688 REENTRATON & ENVIRONMENT TADING SERVICES CATERING HUMGERHILL SCHOOL KITC	19/03/2019	2783971 LEARN	ING & OPPORTUNITIES CYP		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	572.00
12/10/101 2786974 LEARNING & DEPORTUMITIES CP SPARED ALL DEPORTUMITIES CP	20/03/2019	2786093 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	3,143.40
14/02/03 277780 CORONATE RESOURCES CORONATE RESOURCES CORONATE RESOURCES DIRECT TRANSPORT COSTS DOMING SINIAL TABLEST SPARE MARKAL TABLEST SPARE MARKAL TABLEST S	20/03/2019	2786094 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	40,221.50
272/0219 2727600 REGENERATION & EVVIRONMENT PROPERTY SERVICES CATERING ADMINI GENERAL TANASPORT PSTAAR KING (UK) LTD 466.05 01/03/2019 2726697 REGENERATION & EVVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 335.83 08/03/2019 2771480 REGENERATION & EVVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 335.83 08/03/2019 2771480 REGENERATION & EVVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 335.83 08/03/2019 2776488 REGENERATION & EVVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 326.62 21/03/2019 2776488 REGENERATION & EVVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 326.62 21/03/2019 2766607 REGNERATION & EVVIRONMENT TRADING SERVICES CATERING <t< td=""><td>21/03/2019</td><td>2789674 LEARN</td><td>ING & OPPORTUNITIES CYP</td><td>LEARNING PROVISION</td><td>PRIVATE CONTRACTORS</td><td>NURSERY PROVISION - 3 & 4 YR O</td><td></td><td>DONCASTER RESIDENTIAL SCHOOL FOR THE DEA</td><td>1,065.70</td></t<>	21/03/2019	2789674 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	1,065.70
01/03/20192756/71 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILLS CHOL KTCHENFOOD & DRINK GENERALPASTA KING (UK) ITD4605308/03/20192771489 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALPASTA KING (UK) ITD335.6308/03/20192771489 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALPASTA KING (UK) ITD337.6308/03/20192774688 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALPASTA KING (UK) ITD337.6314/03/20192776688 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALPASTA KING (UK) ITD236.6414/03/20192786608 REGNERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALPASTA KING (UK) ITD236.6321/03/20192786608 REGNERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALPASTA KING (UK) ITD236.6321/03/20192786068 REGNERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALPASTA KING (UK) ITD236.6321/03/20192786068 REGNERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWILL LERVICESREGNERATIONREGNERATIONREGNERATIONREGNERATIONREGNERATIONREGNERATIONREGNERATIONREGNERATION <td>14/03/2019</td> <td>2777780 CORPC</td> <td>RATE RESOURCES</td> <td>CORONER</td> <td>SERVICES</td> <td>CORONERS SERVICE</td> <td>ROTHERHAM</td> <td>ROTHERHAM HOSPITAL NHS FT</td> <td>16,251.99</td>	14/03/2019	2777780 CORPC	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16,251.99
01/02/20192750950RECENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEWY KTCHENFODD & DRINK GENERALPASTA KING (UK) (TD333 6608/03/20192771489RECENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHIL SCHOOL KITCHENFODD & DRINK GENERALPASTA KING (UK) (TD315 3308/03/20192776488REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHIL SCHOOL KITCHENFODD & DRINK GENERALPASTA KING (UK) (TD226 6614/03/20192776488REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHIL SCHOOL KITCHENFODD & DRINK GENERALPASTA KING (UK) (TD26 6621/03/20192786607REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHIL SCHOOL KITCHENFODD & DRINK GENERALPASTA KING (UK) (TD26 6621/03/20192786607REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHIL SCHOOL KITCHENFODD & DRINK GENERALPASTA KING (UK) (TD26 6625/03/20192786607REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHIL SCHOOL KITCHENFODD & DRINK GENERALPASTA KING (UK) (TD26 6625/03/20192798607REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRESIDENTAL -LEANING DISRESIDENTAL -LEANING DISRESIDENTALPASTA KING (UK) (TD36 33 3221/03/20192798524AUUTS HALTH & WILLBERNSCOMMISSIONING BE AVICESCATERINGCATERINGSERVICESCATERINGSERVICESSERVICESSE	27/03/2019	2797600 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		SPARROW RECOVERY	315.00
98/3/2/1019 277.449 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUDGERNILL SCHOOL KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 312.33 98/3/2/1019 277.649 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUDGERNILL SCHOOL KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 322.88 14/03/2019 277.649 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUDGERNILL SCHOOL KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 326.33 21/03/2019 278606 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUDGERNILL SCHOOL KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 305.33 21/03/2019 278606 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUDGERNILL SCHOOL KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 305.33 21/03/2019 278606 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUDGERNILL SCHOOL KITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 305.33 21/03/2019 278605 REGENERATION & ENVIRONMENT TRADING SERVICES <td>01/03/2019</td> <td>2756671 REGEN</td> <td>ERATION & ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>HUNGERHILL SCHOOL KITCHEN</td> <td>FOOD & DRINK GENERAL</td> <td>PASTA KING (UK) LTD</td> <td>460.56</td>	01/03/2019	2756671 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	460.56
08/03/2019 2771490 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNG GERIL CHOOL NITCHEN FOOD & DRINK GENERAL PASTA KING (UK) LTD 332.28 14/03/2019 2776488 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNG GENILL CATERING	01/03/2019	2760950 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	339.68
14/03/20192776488REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALPASTA KING (UK) LTD322.8514/03/20192776489REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGRPHILL SCHOOL KITCHENFOOD & DRINK GENERALPASTA KING (UK) LTD268.0621/03/2019278607REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGRPHILL SCHOOL KITCHENFOOD & DRINK GENERALPASTA KING (UK) LTD268.0625/03/20192796096ADUITS HEALTH & WELLBEINGADUITS CENTRESTOTHER ESTABLISHMENTSRESIDENTIALEARNING GUK) LTD4.02.3728/03/20192796096ADUITS HEALTH & WELLBEINGCOMMISSIONING & CONTRACTSVOLUNTARY ASSOCIATIONSCITERNA DVICE BURAU GRANTCITERNA DVICE BURAU GRANTCITERNA DVICE DURCASTE BOROUGH38.032.0303/03/20192775192 (CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIV RECEPTIONMSF EFER LTD TA FULL EFFEX SECURITY850.0018/03/2019278992 (CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIV RECEPTIONMSF EFER LTD TA FULL EFFEX SECURITY890.0018/03/20192789127 CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIV RECEPTIONMSF EFER LTD TA FULL EFFEX SECURITY890.0018/03/20192789127 CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIV RECEPTIONMSF EFER LTD TA FULL EFFEX SECURITY890.0019/03/20192789157 CORPORATE RESOURCESCUSTOMER SERVICES	08/03/2019	2771489 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	315.33
14/03/20192778499REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILS CHOOL KITCHENFOOD & DRINK GENERALPASTA KING (UK) LTD268.6021/03/20192786607REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILS CHOOL KITCHENFOOD & DRINK GENERALPASTA KING (UK) LTD305.3021/03/2019278607REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNGERHILS CHOOL KITCHENFOOD & DRINK GENERALPASTA KING (UK) LTD28.6828/03/20192798054ADULTS HEALTH & WELLBEINGCOMITACTSOTHER ESTABLISHMENTSRESIDENTIALEARENDA DAULTS RESTRUCES IDD8.8307.5028/03/20192798124ADULTS HEALTH & WELLBEINGCOMITACTSVOLUNTARY ASSOCIATIONSCITERS ADVICE BURCHEAU GRANTCITERS ADVICE BURCHEAU GRANT8.800.0618/03/20192791519CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0018/03/20192781274CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0018/03/20192780576CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0018/03/20192780576CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0018/03/20192780576CORPORATE RESOURCESCUSTOMER SERVICES	08/03/2019	2771490 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04
21/03/20192786606REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGCATERINGRIDG (WOD ACADEMY KITCHENFOD & DRINK GENERALPASTA KING (UK) LTD30.5.321/03/2019278607REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGHUNG RIHILL SCHOOL KITCHENFOD & DRINK GENERALPASTA KING (UK) LTD28.6026/03/20192798924< ADULTS HEALTH & WELBEING	14/03/2019	2776488 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	322.85
21/03/20192786607REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGCATERINGHUNGERHILL SCHOOL KITCHENFOOD & DRINK GENERALPASTA KING (UK) LTD286.6025/03/20192798924ADULTS HEALTH & WELLBEINGADULTS C& SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIALEMERALD CARE SERVICES LTD84.32.0228/03/20192798924ADULTS HEALTH & WELLBEINGCONTACT CSTVOLUNTARY ASSOCIATIONSCITZENS ADVICE BURCASU GRANTMSF EEFER LTD TA FULL EFFEX SECURITY85.0001/03/20192751915CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFER LTD TA FULL EFFEX SECURITY850.0018/03/20192781927CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFER LTD TA FULL EFFEX SECURITY850.0018/03/20192781274CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFER LTD TA FULL EFFEX SECURITY850.0028/03/20192789151CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFER LTD TA FULL EFFEX SECURITY850.0028/03/20192789756CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFER LTD TA FULL EFFEX SECURITY850.0019/03/201927889757CARPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFER LTD TA FULL EFFEX SECURITY850.0019/03/20192788975	14/03/2019	2776489 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	268.66
25/03/20192794096ADULTS HEALTH & WELLBEINGADULTS C& SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING PROVISION - 38,037.201/03/20192781321CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CUVIC RECEPTIONMSF EFER LTD TA FULL EFFEX SECURITY890.0019/03/20192783121CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CUVIC RECEPTIONMSF EFER LTD TA FULL EFFEX SECURITY890.0019/03/20192783572LEARNING & OPORATINITES CYPLEARNING REVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,316.00 <td>21/03/2019</td> <td>2786606 REGEN</td> <td>ERATION & ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>RIDGEWOOD ACADEMY KITCHEN</td> <td>FOOD & DRINK GENERAL</td> <td>PASTA KING (UK) LTD</td> <td>305.30</td>	21/03/2019	2786606 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	305.30
28/03/20192798924 ADULTS HEALTH & WELLBEINGCOMMISSIONING & CONTRACTSVOLUNTARY ASSOCIATIONSCITIZENS ADVICE BUREAU GRANTCITIZENS ADVICE DONCASTER BOROUGH38,037.5001/03/20192761043 CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY885.0008/03/2019271519 CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0018/03/2019278127 CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0021/03/20192789151 CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0028/03/20192789352 CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0019/03/20192789352 CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0019/03/20192783972 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 VR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,136.0019/03/20192786056 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 VR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,392.0220/03/20192786056 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORS	21/03/2019	2786607 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	268.66
01/03/20192761043CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY875.0008/03/20192771519CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY885.0018/03/20192780902CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY890.0018/03/20192781274CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY890.0021/03/20192789151CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0019/03/2019278972LEARNING & OPPORTUNITES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,716.0019/03/2019278973LEARNING & OPPORTUNITES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,364.6020/03/20192786095LEARNING & OPPORTUNITES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OBRIGHT BEGINNINGS DAY NURSERIES LTD1,364.6020/03/20192786095LEARNING & OPPORTUNITES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OBRIGHT BEGINNINGS DAY NURSERIES LTD2,700.1221/03/201927860	25/03/2019	2794096 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,432.08
01/03/20192761043CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY875.0008/03/20192771519CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY885.0018/03/20192780902CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY890.0018/03/20192781274CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY890.0021/03/20192789151CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY880.0019/03/2019278972LEARNING & OPPORTUNITES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,716.0019/03/2019278973LEARNING & OPPORTUNITES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,364.6020/03/20192786095LEARNING & OPPORTUNITES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OBRIGHT BEGINNINGS DAY NURSERIES LTD1,364.6020/03/20192786095LEARNING & OPPORTUNITES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OBRIGHT BEGINNINGS DAY NURSERIES LTD2,700.1221/03/201927860	28/03/2019	2798924 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CITIZENS ADVICE BUREAU GRANT		CITIZENS ADVICE DONCASTER BOROUGH	38,037.50
08/03/20192771519CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY865.0018/03/20192780902CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY890.0018/03/20192781274CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY895.0021/03/20192781515CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY805.0028/03/20192798756CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY805.0019/03/20192788772LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,716.0019/03/20192788075LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,346.4020/03/20192786095LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,346.4020/03/20192786095LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OBRIGHT BEGINNINGS DAY NURSERIES LTD2,280.0020/03/2019	01/03/2019			CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	875.00
18/03/20192780902CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY890.0018/03/20192781274CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY890.0021/03/20192789151CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY860.0028/03/20192798756CORPORATE RESOURCESCUSTOMER SERVICESSERVICESCONTACT CENTRE&CIVIC RECEPTIONMSF EEFEX LTD TA FULL EFFEX SECURITY870.0019/03/20192783972LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,761.0019/03/20192783973LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,399.2020/03/20192786095LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,364.6020/03/20192786095LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSBRIGHT BEGINNINGS DAY NURSERIES LTD1,364.6020/03/20192786095LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OBRIGHT BEGINNINGS DAY NURSERIES LTD2,700.10 <t< td=""><td></td><td>2771519 CORPC</td><td>RATE RESOURCES</td><td>CUSTOMER SERVICES</td><td>SERVICES</td><td>CONTACT CENTRE&CIVIC RECEPTION</td><td></td><td>MSF EEFEX LTD TA FULL EFFEX SECURITY</td><td>865.00</td></t<>		2771519 CORPC	RATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	865.00
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19/02/02 293878 LARNING & OPPORTUNITS CY LARNING PROVISION PRIVATE CONTRACTORS NULSERY PROVISION - 2YR 0.05 UTILE DAGS DAY NULSERY & CHILCARE LTD 5,23,60 20/02/02 298610 LARNING & OPPORTUNITS CY LARNING PROVISION PRIVATE CONTRACTORS NULSERY PROVISION - 2YR 0.05 UTILE DAGS DAY NULSERY & CHILCARE LTD 5,23,60 20/02/02 298610 LARNING & OPPORTUNITS CY LARNING PROVISION PRIVATE CONTRACTORS NULSERY PROVISION - 3 & 4 PG UTILE DAGS DAY NULSERY & CHILCARE LTD 5,23,60 20/02/02 298610 LARNING & OPPORTUNITS CY LARNING PROVISION PRIVATE CONTRACTORS NULSERY PROVISION - 3 & 4 PG UTILE DAGS DAY NULSERY & CHILCARE LTD 4,36,00 20/02/02 298600 LARNING & OPPORTUNITS CY LARNING PROVISION PRIVATE CONTRACTORS NULSERY PROVISION - 3 & 4 PG UTILE DAGS DAY NULSERY & CHILCARE LTD 4,36,00 20/02/02 298600 LARNING & OPPORTUNITS CY LARNING PROVISION PRIVATE CONTRACTORS NULSERY PROVISION - 3 & 4 PG UTILE DAGS DAY NULSERY & CHILCARE LTD 4,36,00 20/02/02 298600 LARNING & OPPORTUNITS CY LARNING PROVISION PRIVATE CONTRACTORS NULSERY PROVISION - 3 & 4 PG UTILE DAGS DAY NULSERY & CHILCARE LTD 4,36,00									,
19/10/2007 278/879 LARNING & OPPORTUNITISCYP LARNING PROVISION PRIVATE CONTRACTORS NURSER PROVISION - 27 0.05 UTTLE OAS DAY NURSER'S CHILCARE LTD 1,248.00 20/03/2007 278505 LARNING & OPPORTUNITISCYP LARNING PROVISION PRIVATE CONTRACTORS NURSER'PROVISION - 27 0.05 UTTLE OAS DAY NURSER'S CHILCARE LTD 1,248.00 20/03/2007 278505 LARNING ROPORTUNITISCYP LARNING PROVISION PRIVATE CONTRACTORS NURSER'PROVISION - 27 0.05 UTTLE OAS DAY NURSER'S CHILCARE LTD 4,280.55 20/03/2007 278505 LARNING ROPORTUNITISCYP LARNING PROVISION PRIVATE CONTRACTORS NURSER'PROVISION - 34 AV RO UTTLE OAS DAY NURSER'S CHILCARE LTD 4,80.55 20/03/2007 279067 DARNING ROPORTUNITISCYP LARNING PROVISION PRIVATE CONTRACTORS NURSER'PROVISION - 34 AV RO CRISENTIAL LARNING PROVISION PRIVATE CONTRACTORS NURSER'PROVISION - 34 AV RO CRISENTIAL LARNING PROVISION PRIVATE CONTRACTORS NURSER'PROVISION - 34 AV RO CRISENTIAL LARNING PROVISION PRIVATE CONTRACTORS NURSER'PROVISION - 34 AV RO CRISENTIAL LARNING PROVISION PRIVATE CONTRACTORS NURSER'PROVISION - 34 AV RO									
200/2000 2784204 LEANING & OPPORTUNITIES (*** LEANING PROVISION ** PUTLE COASE DAY HUBSERY & CHICACLE LET 62820 200/2010 2784206 LEANING & OPPORTUNITIES (*** LEANING PROVISION ** PUTLE COASE DAY HUBSERY & CHICACLE LET 42,002 200/2010 2784206 LEANING & OPPORTUNITIES (**** LEANING PROVISION ** PUTLE COASE DAY HUBSERY & CHICACLE LET 42,002 200/2010 2784506 LEANING & OPPORTUNITIES (***** LEANING PROVISION ** PUTLE COASE DAY HUBSERY & CHICACLE LET 42,002 200/2010 2786500 LEANING & OPPORTUNITIES (************************************									
20/03/2012785/05LANNING & OPPORTUNITIES OPLANNING PROVISIONPRIVATE CONTRACTORSNUNSERY PROVISION - 3.8 4 YR 0UTTEL CANS DAY NUNSERY & CHILCARE LED42,03.0020/03/2012785/07LANNING & OPPORTUNITIES OPLANNING PROVISIONPRIVATE CONTRACTORSNUNSERY PROVISION - 3.8 4 YR 0UTTEL CANS DAY NUNSERY & CHILCARE LED484.5521/03/2012786/07LEANNING & OPPORTUNITIES OPLEANNING PROVISIONPRIVATE CONTRACTORSNUNSERY PROVISION - 3.8 4 YR 0UTTEL CANS DAY NUNSERY & CHILCARE LED453.5521/03/2012786/07LEANNING & OPPORTUNITIES OPLEANNING PROVISIONPRIVATE CONTRACTORSNUNSERY PROVISION - 3.8 4 YR 0UTTEL CANS DAY NUNSERY & CHILCARE LED453.5521/03/201279407ADULT SHALTH & WILLEBRINGADULT SOCIA CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORF & COGRESIDENTIALALABAYC CARE LED15.92.2225/03/201279407ADULT SHALTH & WILLEBRINGADULT SOCIA CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORF & COGRESIDENTIALALABAYC CARE LED15.92.2225/03/201279407ADULT SHALTH & WILLEBRINGADULT SOCIA CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORF & COGRESIDENTIALALABAYC CARE LED15.92.2225/03/201279407ADULT SHALTH & WILLEBRINGADULT SOCIA CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORF & COGRESIDENTIALALABAYC CARE LED15.92.2225/03/201279407ADULT SHALTH & WILLEBRINGADULT SOCIA CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEM									,
200/07/2012786/07LAANING & OPPORTUNITIES (**)LAANING RROVSIONPRIVAT CONTRACTORSNURSER* PROVSION - 2 N° CDLITTLE GAAS DAY NURSER* & CHILCAREL ITD450.00200/07/201278560LAANING & OPPORTUNITIES (**)LAANING RROVSIONPRIVAT CONTRACTORSNURSER* PROVSION - 3 & 4 YROLITTLE GAAS DAY NURSER* & CHILCAREL ITD484.50210/07/20127860LAANING & OPPORTUNITIES (**)LAANING RROVSIONPRIVAT CONTRACTORSNURSER* PROVSION - 3 & 4 YROLITTLE GAAS DAY NURSER* & CHILCAREL ITD453.00250/07/201278407AUUTS HALTH & WLIEBINGADUT SOCIAL CARE & SUPPORTOTHER ESTABLISHMINTSRESIDENTIAL - MEMORY & COSRESIDENTIAL - GENDRALALBANY CARE ITD154.22250/07/201278407AUUTS HALTH & WLIEBINGADUT SOCIAL CARE & SUPPORTOTHER ESTABLISHMINTSRESIDENTIAL - MEMORY & COSRESIDENTIAL - MEMORY									,
20/03/201 2786/07 LEARNING & OPPORTUNITIES CVP LEARNING PROVISION PRIVATE CONTRACTORS NUSEEXP PROVISION - 3 & 4 YR O UTTE CASS DAY NUSERY & CHILDCARE LTD 48.45.0 21/03/201 2786001 LEARNING & OPPORTUNITIES CVP LEARNING PROVISION PRIVATE CONTRACTORS NUSEEXP PROVISION - 3 & 4 YR O UTTE CASS DAY NUSERY & CHILDCARE LTD 643.50 21/03/201 2786001 LEARNING & OPPORTUNITIES CVP LEARNING PROVISION - 20 YR VIATE CONTRACTORS NUSEEXP PROVISION - 3 & 4 YR O UTTE CASS DAY NUSERY & CHILDCARE LTD 643.50 21/03/201 2780070 ADULT SOLAL CARE & SUPPORT OTHER ESTABLISHIMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL ALBAWY CARE LTD 19.422.28 25/03/201 2740070 ADULT SC- ME & SAFEGUAPOING OTHER ESTABLISHIMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL ALBAWY CARE LTD 19.422.8 25/03/201 2740070 ADULT SC- ME & SAFEGUAPOING OTHER ESTABLISHIMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG RESIDENTIAL ALBAWY CARE LTD 19.422.8 25/03/201 2740070 ADULT SC-ALCAR & SUPPORT OTHER ESTABLISHIMENTS RESIDENTIAL - MEMORY & COG RES									,
21/3/201 2789601 LARNING & OPPORTUNITIES (Y) LARNING PROVISION PRIVATE CONTRACTORS NUSEEY PROVISION : 3 & 4 % RO UTTLE CARS DAT NUSERY & CHILDCARE LDD 633.50 21/3/2010 2789681 LARNING REPORTSION PRIVATE CONTRACTORS NUSEEY PROVISION : 3 & 4 % RO LARNY CARE LDD 1592.28 21/3/2010 2789691 ALRNING REPORTSION INTER STABLISHIMMERTS RESIDENTIAL - MEMORY & COG									
21/3/20172788681LARNING & OPPORTUNITIES CPFLEARNING & ROUSING MAAR DE SANDAUNDSERV PROVISION - 34 AV 90UTTE CARLS DA MURSERV & CHILCARE LTD637.3025/3/2017274097 ADULTS HAATH & WELLBEINGADULTS COLLA CRE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGALBANY CARE LTD1.342.2825/3/2017274097 ADULTS HAATH & WELLBEINGADULTS COLLA CRE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGALBANY CARE LTD1.342.2825/3/2017274097 ADULTS HAATH & WELLBEINGADULTS C-MI & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGALBANY CARE LTD1.342.2825/3/2017274097 ADULTS HAATH & WELLBEINGADULTS C-MI & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COG1.342.2825/3/2017274097 ADULTS HAATH & WELLBEINGADULT SCOLA CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL									,
2/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER STABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIALALBANY CARE LTD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER STABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIALALBANY CARE LTD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER STABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIALALBANY CARE LTD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER STABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIALALBANY CARE LTD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER STABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIALALBANY CARE LTD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER STABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIALALBANY CARE LTD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER STABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIALALBANY CARE LTD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER STABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIALALBANY CARE LTD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ISTABLISHMENTSRESIDENTIAL - MENGRY & COGRESIDENTIAL									
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2/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SCHAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALALBANY CARE ITD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SCHAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALALBANY CARE ITD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SCHAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE ITD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SCHAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE ITD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SCHAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE ITD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SCHAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE ITD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SCHAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE ITD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SCHAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE ITD1.942.282/5/03/20192/794097 ADULTS HEALTH & WELLBEINGADULT SCHAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL<					OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG		ALBANY CARE LTD	1,942.28
15/03/2019279/097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGRESIDE	25/03/2019			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	1,942.28
25/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLI	25/03/2019	2794097 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ALBANY CARE LTD	1,942.28
15/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLI	25/03/2019	2794097 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
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25/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD-1.040.5125/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD-1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALALBANY CARE LTD1.942.2825/03/20192794097ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISH	25/03/2019	2794097 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
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	25/03/2019	2794097 ADULT	S REALIN & WELLBEING	ADULT SUCIAL CARE & SUPPORT	OTHER ESTABLISHIVIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALDAINT CAKE LTD	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	507.00
01/03/2019	2760728 LEAR	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	312.00
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	292.50
01/03/2019		RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	507.00
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	429.00
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	351.00
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	487.50
01/03/2019		RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	390.00
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	585.00
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	49,675.60
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	4,747.80
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	344.40
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	6,990.50
26/03/2019		RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	312.00
26/03/2019		RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	468.00
26/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	312.00
26/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	312.00
26/03/2019		RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	390.00
26/03/2019		RNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	468.00
18/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	673.54
18/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	2,694.16
18/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	22,159.82
18/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	4,846.15
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	524.80
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1,918.80
22/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	656.00
01/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	6,329.66
04/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	17,176.65
04/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	4,575.26
04/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	399.00
07/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	30.031.45
07/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	2,337.12
07/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	489.41
26/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	15,860.05
28/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	7,255.39
28/03/2019		PORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	2,698.57
01/03/2019		ENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL	MOBILE	MECSAFE LIMITED	380.00
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		IMPERIAL COMMERCIALS LTD	976.48
05/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMPERIAL COMMERCIALS LTD	256.74
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	LEVITT MILL & BARN	5,667.56
19/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LIMITED	858.00
19/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	318.08
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LIMITED	3,627.00
20/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	15,236.70
21/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	353.70
04/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	655.56
04/03/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,297.84
04/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	881.36
04/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	885.26
04/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
04/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,953.72
04/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	846.06
04/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
04/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	456.19
04/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
04/03/2019		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,457.66
04/03/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	260.99
04/03/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,670.84
04/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
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UNX2002 254623 254623 AULS SHALTH & WILLIBMS AURC STANDERS MENTAL HEALTH SOCIAL WORK ALL OTHES TAFF REED SPECIALST EQUITIMENT TO QUIX2002 254623 AULS SHALTH & WILLIBMS ADULTS C-MIT & SPECIALST EQUITIMENT TO BIECT INMOVE COPENSS STATAGOMANTO PRIJECT TAM ALL OTHES TAFF REED SPECIALST EQUITIMENT TO QUIX2002 254623 AULS SHALTH & WILLIBMS ADULTS C-MIT & SPECIALST EQUITIMENT TO BIECT INMOVE COPENSS STATAGOMANTO PRIJECT TAM ALL OTHES TAFF REED SPECIALST EQUITIMENT TO QUIX2002 254623 AULS SHALTH & WILLIBMS ADULT SCHING & SPECIALST EQUITIMENT TO BIECT INMOVE COPENSS ADULT SCHING & SPECIALST EQUITIMENT TO QUIX2002 254623 AULS SHALTH & WILLIBMS ADULT SCHING & SPECIALST EQUISISS DDIT SCHING & SPECIALST EQUIXISS DDIT SCHING & SPECIALST EQUISISS	1,124.49 2,984.85 536.83 1,411.02 1,124.48 1,129.48 1,229.52 320.40
UNUS202 256423 AUST SHALT & WILLEND PROG MANDE MANGED MATTER DIRECT MANDEE DEPORSES STANATORIANDIR AUUTSTAM ALL OTHER STAFT REED SPECULITSTERUIMMENT TO UNUS202 256423 AUST SHALT & WILLEND AUDT SCH ALT SEGURGES AUDT SCH ALT SEGURGES AUDT SCH ALT SCH A	2,984.85 536.83 1,411.02 1,124.48 1,129.48 1,229.52 320.40
OWN2002 SPE4623 ADUITS HALTH & WELLBRING ADUITS T-MM & APEGUARDING DIRECT MM/DDF EXPENSES SAFEGUARDING ADUITS TEAM ALL OTHER STAFF REED SPECUAST RECULIMENT ID 6/007/2002 2264623 ADUITS HALTH & WELLBRING ADUITS CAR X SEPTORT DIRECT MM/DDF EXPENSES ADUIT CONTACT TAM ALL OTHER STAFF REED SPECUAST RECULIMENT ID 6/007/2002 2264623 ADUITS HALTH & WELLBRING ADUITS CAR X SEPTORT DIRECT MM/DDF EXPENSES ADUIT CONTACT TAM ALL OTHER STAFF REED SPECUAST RECULIMENT ID 6/007/2002 2264623 ADUITS HALTH & WELLBRING ADUITS CAR X SEPTORT DIRECT MM/DDF EXPENSES	536.83 1,411.02 1,124.48 1,129.48 1,229.52 320.40
UMX2002 2764820 CMPIONATE RESOURCES PPPP PMAIT FOUCY PER RESARCE DIRECT EMPLOYEE DEPRESS STARTEGY AND PRE/OMANACE ALL OTHER STAFF REDS/PCOLIST REQUITMENT TO 0/V03/2002 2764820 AULST HEALTH & WILLERING ADULTS SCALLER SAUPORT DIRECT EMPLOYEE DEPRESS ADULT TOMAL HEAVINE REDS/PCOLIST REQUITMENT TO 0/V03/2002 2764820 AULST HEALTH & WILLERING ADULTS SCALLER SAUPORT DIRECT EMPLOYEE DEPRESS SAUECLAMONG ADULTS TEMM ALL OTHER STAFF REDS/PCOLLIST REQUITMENT TO 0/V03/2002 2764820 AULST HEALTH & WILLERING ADULTS SCALLER STAFF REDS/PCOLLIST REQUITMENT TO 0/V03/2002 2764829 AULST HEALTH & WILLERING ADULTS SCALLER STAFF REDS/PCOLLIST REQUITMENT TO 0/V03/2002 2764829 AULST HEALTH & WILLERING ADULTS SCALLER STAFF REDS/PCOLLIST REQUITMENT TO 0/V03/2002 2764829 AULST HEALTH & WILLERING ADULTS COLL AGER STAFF REDS/PCOLLIST REQUITMENT TO 0/V03/2002 2764829 AULST HEALTH & WILLERING ADULTS COLL AGER STAFF REDS/PCOLLIST REQUITMENT TO 0/V03/2002 2764829 AULST HEALTH & WILLERING ADULTS COLL AGER STAFF REDS/PCOLLIST REQUITMENT TO 0/V03/2002 2764629 AULST HEALTH & WILLERING ADULTS C	1,411.02 1,124.48 1,129.48 1,229.52 320.40
QMQ2/302 ZPARE2A BULTS IFLATTA & WILLERING ADULT SCI. ACRE & SUPPORT DIRECT PMPLOYTE EXPRESS ADULT TSAIL FARMEN DISAFTEF RED SPECIALIST EXECUTIVIMENT ID QM2/3202 ZPARE2A DULTS IFLATTA & WILLERING ADULT SS MRAS DATAS ALL OTHER STAFF RED SPECIALIST EXECUTIVIMENT ID QM2/3202 ZPARE2A DULTS IFLATTA & WILLERING ADULT SS MRAS DATAS ALL OTHER STAFF RED SPECIALIST EXECUTIVIMENT ID QM2/3202 ZPARE2A DULTS IFLATTA & WILLERING ADULT SS MRAS DATAS DIRECT PMPLOYEE EXPRESS SAFEGUARDING ADULTS TAM ALL OTHER STAFF RED SPECIALIST EXECUTIVIMENT ID QM2/3202 ZPARE2A DULTS IFLATTA & WILLERING ADULT SS MRAS DATAS DIRECT PMPLOYEE EXPRESS SAFEGUARDING ADULTS TAM ALL OTHER STAFF RED SPECIALIST EXECUTIVIMENT ID QM2/3202 ZPARE2A DAULTS IFLATTA & WILLERING ADULT SS MRAS DATAS DIRECT PMPLOYEE EXPRESS SAFEGUARDING ADULTS SAFEF RED SPECIALIST EXECUTIVIMENT ID QM2/3202 ZPARE2A DAULTS IFLATTA & WILLERING DIRECT PMPLOYEE EXPRESS SAFEGUARDING ADULTS SAFEF RED SPECIALIST EXECUTIVIMENT ID QM2/3202 ZPARE2A DAULTS IFLATTA & WILLERING DIRECT PMPLOYEE EXPRESS SAFEGUARDING ADULTS SAFEF RED SPECIALIST EXECUTIVIMENT ID	1,124.48 1,129.48 1,229.52 320.40
UM/30/201 ZPARE28 ADULTS KA SPECUALIS FRACUTMENT LTD ADULTS KA SPECUALIS FRACUTMENT LTD UM/30/201 ZPARE28 ADULTS KA SPECUALIS FRACUTMENT LTD RED SPECUALIS FRACUTMENT LTD UM/30/201 ZPARE28 ADULTS KA ME SAFEGUARDING DIRECT MPLOYTE EXPENSES SAFEGUARDIN ADULTS TAM ALL OTHER STAFF RED SPECUALIS FRACUTMENT LTD UM/30/201 ZPARE28 ADULTS KA ME SAFEGUARDING DIRECT MPLOYTE EXPENSES SAFEGUARDIN ADULTS TAM ALL OTHER STAFF RED SPECUALIS FRACUTMENT LTD UM/30/2012 ZPARE28 RED SPECUALIS FRACUTMENT LTD DIRECT MPLOYTE EXPENSES SAFEGUARDINATION PROJECT TEAM ALL OTHER STAFF RED SPECUALIS FRACUTMENT LTD UM/30/2012 ZPARE28 RED SPECUALIS FRACUTMENT LTD DIRECT MPLOYTE EXPENSES ADMISTIGS ADULTS IN-ALL STAFF RED SPECUALIS FRACUTMENT LTD UM/30/2012 ZPARE28 RED SPECUALIS FRACUTMENT LTD DIRECT MPLOYTE EXPENSES ADMISTIGS ADULTS IN-ALL STAFF RED SPECUALIS FRACUTMENT LTD UM/30/2012 ZPARE28 RED SPECUALIS FRACUTMENT LTD DIRECT MPLOYTE EXPENSES ADMISTIGS ADULTS IN-ALL STAFF RED SPECUALIS FRACUTMENT LTD UM/30/2012 ZPARE28 ADMISTIS ADVIST IN-ALL STAFF	1,129.48 1,229.52 320.40
QUAD21027-86-28QUALTS - LMH & SAFELGUARDINGDIRCT EMROYEE DPRESSSAFECUARDING ADULTS TAMAALL OTHER STAFFRED SPECUAST RECRUITIONENT TDQUAD230227-6622ADULTS - LMH & SAFEGUARDINGDIRCT EMROYEE DPRESSDISCT EMROYEE DPRESSALL OTHER STAFFRED SPECUAST RECRUITIONENT TDQUAD230227-6622ADULTS - LMH & SAFEGUARDINGDIRCT EMROYEE DPRESSDISCT EMROYEE DPRESSALL OTHER STAFFRED SPECUAST RECRUITIONENT TDQUAD230227-6622MERNERATING & ENVORDMENTWAST & HIERINGY EDRESSNEICH EMROYEE DPRESSHIERINGY EDRESSALL OTHER STAFFRED SPECUAST RECRUITIONENT TDQUAD230227-6622MERNERATING & ENVORDMENTMART & HIERINGY EDRESSHIERINGY EDRESSALL OTHER STAFFRED SPECUAST RECRUITIONENT TDQUAD230227-6623MERNERSADULTS - KME SAFEFRED SPECUAST RECRUITIONENT TDALL OTHER STAFFRED SPECUAST RECRUITIONENT TDQUAD230227-6623MARTING & ON STILLERADULTS - KME SAFEFADULTS - KME SAFEFADULTS - KME SAFEFRED SPECUAST RECRUITIONENT TDQUAD230227-6623ADULTS - KME SAFEFDIRCT EMROYEE DPRESSADULTS - KME SAFEFRED SPECUAST RECRUITIONENT TDQUAD230227-6623ADULTS - KME SAFEFDIRCT EMROYEE DPRESSADULTTAN - SAFEGUARDINGALL OTHER STAFFRED SPECUAST RECRUITIONENT TDQUAD230227-6623ADULTS - KME SAFEFDIRCT EMROYEE DPRESSADULTTAN - SAFEGUARDINGALL OTHER STAFFRED SPECUAST RECRUITIONENT TDQUAD230227-6623ADULTS - KME SAFEFDIRCT EMROYEE DPRESSADULTTA	1,229.52 320.40
ADVID/302SPACE/SP ADULTS HEAT H& WELLBRING ADULTS C- MH & SAFELUARDNO DIRCT EMPLOYEE DPRASESSAFELUARDNOK ADULTS TAM ALL OTHER STAFFRETD SPECUAST RECUITIONENT IDADVID/302SPACE/SP ADULTS HEAT H& WELLBRING ADVIDTS C- MH & SAFELUARDNO ENVERTMANNI ENVERTMANNI FRANKTURUETUR DIRCT EMPLOYEE DPRASESTAMASFORMATION PROJECT TAM ALL OTHER STAFFRETD SPECUAST RECUITIONENT IDADVID/302SPACE/SP ADULTS HAALTH & WELLBRING ADVIDTS C- MERVINE TRANSFORMATION PROJECT TAM ALL OTHER STAFFRETD SPECUAST RECUITIONENT IDADVID/302SPACE/SP ADULTS HAALTH & WELLBRING ADVIDTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDADVID/302SPACE/SP ADULTS HAALTH & WELLBRING ADVIDTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDADVID/302SPACE/SP ADULTS HAALTH & WELLBRING ADVIDTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDADVIDTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDRECT EMPLOYEE DPRASESCADULTS CONTACT TEAMALL OTHER STAFFADVIDTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDRECT EMPLOYEE DPRASESCADULTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDADVIDTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDRECT EMPLOYEE DPRASESCADULTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDADVIDTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDRECT EMPLOYEE DPRASESCADULTS CONTACT TEAMALL OTHER STAFFREED SPECUAST RECUITIONENT IDADVIDTS CONTACT TEAMALL OTHER STAFFRE	320.40
QAUGX19 ZPR4G29 AULT ST-MH & MULLERING PRECLAMSTREGULTIONE DIRECT TMPLOYEE DEPRESS DIRATION & AULT ST-MH & MULLERING PRED SPECIALIST RECRUITIONE TO QAUGX201 ZPR4G29 RECINITRATION & KUNRONMENT WAST & HIGHWAY INFASTRUCTURE DIRECT TMPLOYEE DEPRESS MIGHWAYS ASSTT MANTTANCE ALL OTHER STAFF REED SPECIALIST RECRUITIONE TO QAUGX201 ZPR4G29 RAUNT SNOT LARANDE ROVISION DIRECT TMPLOYEE DEPRESS ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITIONE TO QAUGX201 ZPR4G29 AULTS NELLIERING ADULT SCALL CARE SUPCIALIST RECRUITIONE TO DIRECT FMPLOYEE DEPRESS SCHOOL INFROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITIONE TO QAUGX201 ZPR4G29 AULTS NELLIERING ADULT SCALL CARE SUPCIALIST RECRUITIONE TO DIRECT FMPLOYEE DEPRESS SCHOOL INFROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITIONE TO QAUGX201 ZPR4G29 AULTS NELLIERING ADULT SCALL CARE SUPCIALIST RECRUITIONE TO DIRECT FMPLOYEE DEPRESS ADULT SCALL CARE REED SPECIALIST RECRUITIONE TO DIRECT FMPLOYEE DEPRESS ADULT SCALL CARE SEPCIALIST RECRUITIONE TO DIRECT FMPLOYEE DEPRESS ADULT SCA	
04/03/201 276/629 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/66/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29 02/6/29	
40/40/2019276429RECENTRATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREDIRECT EVALUPTE EVENSESAUMONA SASTE MAINTENANCEALL OTHER STAFFREED SPECULIST RECUITIONENT40/40/2019276429JAUNTS SALTA & WELLBEINGADULT SOCIAL CARE & SUPPORTDIRECT EVALUPTE EVENSESADULT CONTACT TEAMALL OTHER STAFFREED SPECULIST RECUITIONENT40/40/2019276429JAUNTS SALTA & WELLBEINGADULT SOCIAL CARE & SUPPORTDIRECT EVALUPTE EVENSESSCHOOL INROVEMENTALL OTHER STAFFREED SPECULIST RECUITIONENT ID40/40/2019276429JAUNTS MALTH & WELLBEINGPROJENTDIRECT EVALUPTE EVENSESSCHOOL INROVEMENTALL OTHER STAFFREED SPECULIST RECUITIONENT ID40/40/2019276429JAUNTS MALTH & WELLBEINGPROJENTS SERVICESDIRECT EVALUPTE EVENSESCASETS ADD PROPERTYALL OTHER STAFFREED SPECULIST RECUITIONENT ID40/40/2019276429JAUNTS MALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTDIRECT EVALUPTE EVENSESADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECULIST RECUITIONENT ID40/40/2019276429JAUNTS MALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTDIRECT EVALUPTE EVENSESADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECULIST RECUITIONENT ID40/40/2019276429JAUNTS MALTH & WELLBEINGADULT SCALAL SE & SUPPORTDIRECT EVALUPTE EVENSESADULT TEAM - SAFEGUARDINGREED SPECULIST RECUITIONENT ID40/40/2019276429JAUNTS MALTH & WELLBEINGADULT SCALAL SE SUPPORTDIRECT EVALUPTE EVENSESADULT TEAM - SAFEGUARDINGREED SPECULIST RECUITION	1,221.08
04/03/2019 276/629 LEARNING & OPPORTUNITIES CYP LEARNING PROVISION DIECT EMFLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECLAST REQUIRTING ITUDI 04/03/2019 2764629 LEARNING & OPPORTUNITIES CYP LEARNING PROVISION DIECT EMFLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECLAST REQUIRTING ITUDI 04/03/2019 2766629 ADULTS ALT 14 WILLEBING ADULTS SEVELAST REQUIRTING ITUDIES CYPE REED SPECLAST REQUIRTING ITUDIES 04/03/2019 2766629 ADULTS HALT 14 WILLEBING ADULTS C- ME A SAFEGUARDING DIECT EMFLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECLAST REQUIRTING ITUDIES 04/03/2019 2766629 ADULTS C- ME A SAFEGUARDING DIECT EMFLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECLAST REQUIRTING ITUDIES 04/03/2019 2766629 ADULTS C- ME A SAFEGUARDING DIECT EMFLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECLAST REQUIRTING ITUDIES 04/03/2019 2766629 ADULTS C- ME A SAFEGUARDING DIECT EMFLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECLAST REQUIRTUNICITID 04/03/2019	2,251.20
04/03/20192764/232764/23ADULT SOCAL CARE & SUPPORTDIRECT MANORE EXPENSESADULT CONTACT TEAMALL OTHER STAFFREED SPECUAIST RECOUNTIONT ITD04/03/20192764/23ADULTS CAL SPECUAIST SUPPORTDIRECT MANORE EXPENSESCOCUPATIONAL THEARINGALL OTHER STAFFREED SPECUAIST RECOUNTIONT ITD04/03/20192764/23ADULTS CAL SPECUAIST SUPPORTDIRECT MANORE EXPENSESCOCUPATIONAL THEARINGALL OTHER STAFFREED SPECUAIST RECOUNTIONT ITD04/03/20192764/23ADULTS CAL SPECUAIST RECOUNTIONT ITDDIRECT MANORE EXPENSESASSETS AND PROPERTYALL OTHER STAFFREED SPECUAIST RECOUNTIONT ITD04/03/20192764/23ADULTS HALTIN & WELLBRINGADULT SCAL SA ESTISAND PROPERTYALL OTHER STAFFREED SPECUAIST RECOUNTIONT ITD04/03/20192764/23ADULT SHATIN AS WELLBRINGADULT SCAL SA ESTISAND PROPERTYALL OTHER STAFFREED SPECUAIST RECOUNTIONT ITD04/03/20192764/23ADULT SHATIN AS WELLBRINGADULT SCAL SA ESTISAND PROPERTYALL OTHER STAFFREED SPECUAIST RECOUNTIONT ITD04/03/20192764/23ADULT SHATIN AS WELLBRINGADULT SCAL SREED SPECUAIST RECOUNTIONT ITDDEICET MANORE SPERSESADULT TAM. SA SFEGUARDINGALL OTHER STAFFREED SPECUAIST RECOUNTIONT ITD04/03/20192764/23ADULT SHATIN AS WELLBRINGADULT SCAL SREED SPECUAIST RECOUNTIONT ITDDEICET MANORE SPERSESADULT TAM. SA SFEGUARDINGALL OTHER STAFFREED SPECUAIST RECOUNTIONT ITD04/03/20192764/23ADULT SHATIN AS MELLBRINGADULT SCAL SREED SPECUAIST RECOUNTIONT ITDDEICET MANORE SPER	1,385.65
04/03/2019276429276429LEANING & OPORTUNITIS CYPLEANING PROVISIONDIRECT EMPLOYEE EXPENSESSCHOOL IMPROVEMENTALL DTHER STAFFREED SPECALIST RECRUITINGIN ITD04/03/2019276429ADULTS HALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL DTHER STAFFREED SPECALIST RECRUITINGIN ITD04/03/2019276629ADULTS HALTH & WELLBEINGADULT SC. WH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINGALL DTHER STAFFREED SPECALIST RECRUITINGIN ITD04/03/2019276629ADULTS HALTH & WELLBEINGADULT SC. MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINGALL DTHER STAFFREED SPECALIST RECRUITINGIN ITD04/03/2019276629ADULTS HALTH & WELLBEINGADULT SC AS PECALIST SUPPORTDIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINGALL DTHER STAFFREED SPECALIST RECRUITINGIN ITD04/03/2019276629ADULTS HALTH & WELLBEINGADULT SC - MH SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - LARNING DISATIESALL DTHER STAFFREED SPECALIST RECRUITINGIN ITD04/03/2019276629ADULTS HALTH & WELLBEINGADULT SC - MH SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - LARNING DISATIESALL DTHER STAFFREED SPECALIST RECRUITINGIN ITD04/03/2019276629ADULTS HALTH & WELLBEINGADULT SC - MH SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - LARNING DISATIFESALL DTHER STAFFREED SPECALIST RECRUITINGINT ITD04/03/20192766292 ADULTS HALTH & WELLBEINGADULT SC - MH SAFEGU	437.69
04/03/2019276429276429ADULTS HEALTH & WELLBING PROFERTY SERVICESDIRECT EMPLOYEE EXPENSESOCCUATIONAL THERAPISTSALL OTHER STAFFREED SPECALUST RECOUNTION IT D04/03/2019276429REGENERATION & ENVIRONMENT PROFERTY SERVICESDIRECT EMPLOYEE EXPENSESADULTS AND PROFERTYALL OTHER STAFFREED SPECALUST RECOUNTION IT D04/03/2019276429ADULTS HEALTH & WELLBEING ADULTS C: MH & SAEGUARDING DIRECT EMPLOYEE EXPENSESADULTTEAM - SAEGUARDING ALL OTHER STAFFREED SPECALUST RECOUNTION IT D04/03/2019276429ADULTS HEALTH & WELLBEING ADULTS C: MH & SAEGUARDING DIRECT EMPLOYEE EXPENSESADULTTEAM - SAUGUARDINGALL OTHER STAFFREED SPECALUST RECOUNTION IT D04/03/2019276429ADULTS HEALTH & WELLBEING ADULTS C: MH & SAEGUARDING DIRECT EMPLOYEE EXPENSESADULTTEAM - SAEGUARDING ALL OTHER STAFFREED SPECALUST RECOUNTION IT D04/03/20192764293ADULTS HEALTH & WELLBEING ADULTS C: MH & SAEGUARDING DIRECT EMPLOYEE EXPENSESADULTTEAM - LARNING DISABTIESALL OTHER STAFFREED SPECALUST RECOUNTION IT D04/03/20192764293REGENERATION & ENVIRONMENT PROFERT SERVICESPORFERT SERVICESADULTTEAM - LARNING DISABTIESALL OTHER STAFFREED SPECALUST RECOUNTING IT D04/03/20192764293REGENERATION & ENVIRONMENT PROFERT SERVICESPORFERT SERVICESADULTTEAM - LARNING DISABTIESALL OTHER STAFFREED SPECALUST RECOUNTING IT D04/03/20192764293REGENERATION & ENVIRONMENT PROFERT SERVICESPORFERT SERVICESADULTTEAM - LARNING DISABTIESALL OTHER STAFFREED SPECALUST RECOUNTING IT<	1,124.48
04/03/2019276429276429AULTS HEALTH & WELLBEINGPROCRAMME MANAGEMENTDIRCT EMPLOYEE KEYENESSTRANSFORMATION PROJECT TAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/2019276429ADULTS HEALTH & WELLBEINGADULTS CA. H# & SAFEGUARDINGDIRCT EMPLOYEE KEYENESSADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/2019276429ADULTS HEALTH & WELLBEINGADULT SCA MA & SAFEGUARDINGDIRCT EMPLOYEE KEYENESSADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/2019276429ADULTS HEALTH & WELLBEINGADULT SCA MA & SUPPORTDIRCT EMPLOYEE KEYENESSADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/2019276429ADULT SHALTH & WELLBEINGADULT SCA MA & SAFEGUARDINGDIRCT EMPLOYEE KEYENESSADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/2019276429ADULT SHALTH & WELLBEINGADULT SCA MA & SAFEGUARDINGDIRCT EMPLOYEE KEYENESSADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/2019276429RECREMATION & ENVIRONMENTPROFERTY SHOLCSDIRCT EMPLOYEE KEYENESSADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/2019276429RECREMATION & ENVIRONMENTPROFERTY SHOLCSDIRCT EMPLOYEE KEYENESSTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/2019276429DORT SEATING & WILLONGDIRCT EMPLOYEE KEYENESSADULT TEA	2,532.60
04/03/20192764/232764/23PROPERTY SERVICESASSETS AND PROPERTYALL OTHER STAFFREED SPECIALIST RECRUITMENT ITD04/03/20192764/232764/23ADULTS HALTH & WELLBEINGADULT SC MH & SAFEGUARDINODIRECT EMPLOYEE EXPENSESADULT TAM - SAFEGUARDINOALL OTHER STAFFREED SPECIALIST RECRUITMENT ITD04/03/20192764/23ADULTS HALTH & WELLBEINGADULT SC ALK & SAFEGUARDINODIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINOALL OTHER STAFFREED SPECIALIST RECRUITMENT ITD04/03/20192764/23ADULTS HALTH & WELLBEINGADULT SC & SAFEGUARDINODIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINOALL OTHER STAFFREED SPECIALIST RECRUITMENT ITD04/03/20192764/23ADULTS HALTH & WELLBEINGADULT SC - MH & SAFEGUARDINODIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINOALL OTHER STAFFREED SPECIALIST RECRUITMENT ITD04/03/20192764/23REGRERATION & ENVIRONMENTPROFERTY SERVICESDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT ITD04/03/20192764/23REGRERATION & ENVIRONMENTPROFERTY SERVICESDIRECT EMPLOYEE EXPENSESSTATETS AND PROFERTYALL OTHER STAFFREED SPECIALIST RECRUITMENT ITD04/03/20192764/23REGRERATION & ENVIRONMENTPROFERTY SERVICESDIRECT EMPLOYEE EXPENSESSTATETS AND PROFERTYALL OTHER STAFFREED SPECIALIST RECRUITMENT ITD04/03/20192764/23REGRERATION & ENVIRONMENTPROFERTY SERVICESDIRECT EMPLOYEE EXPENSESSTATETS AND PROFERTYALL OTHER S	1,266.31
04/03/2019276429ADULTS HALTH & WELLBEING ADULTS HALTH & WELLBEING ADULTS C-MH & SAFEGUARDING ADULTS C-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM LARNING DISABTIES ADULT TEAM SAFEGUARDING ADULTS C-MH & SAFEGUARDING ALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD ADULTS C-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM SAFEGUARDING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM SAFEGUARDING ALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD ADULTS C-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT SC-MH & SAFEGUARDING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT SC-MH & SAFEGUARDING ADULT SC-MH & SAFEGUARDING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT SC-MH & SAFEGUARDING ADULT SC-MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT SC-MH & SAFEGUARDING & ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD D4/03/2019 	2,170.80
04/03/20192764629ADULTS HEALTH & WELLBEING OMMUNITY PROVISIONDIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSESADULT TEAM : SOUTH ALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEING ADULTS C & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSESADULT TEAM : SAFEGUARDING ADULT TEAM : SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEING ADULTS C M R & SAFEGUARDINGDIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSESADULT TEAM : SAFEGUARDING ADULT TEAM : SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ROERSENATION & ENVIRONMENT PROPERTY SERVICESPROPERTY SERVICES DIRECT EMPLOYEE EXPENSESTRANSFORMATION PROPERTYALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629RECENERATION & ENVIRONMENT BUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESINVEST IN DONCASTER - TOURISMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEING ADULTS C & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESINVEST IN DONCASTER - TOURISMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEING ADULTS C & MED SECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESADULT TEAM LEARNING DISABTESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEING ADULTS C & MED SECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESSAFEGUARDING AUCT HEALTH & WELLBEINGADULTS C	514.74
04/03/2019276429ADULTS HEALTH & WELLBEINGCOMMUNITY PROVISIONDIRCT EMPLOYE EXPENSESPOSITIVE STEPALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRCT EMPLOYE EXPENSESADULT TEAM LEARNING DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & ME & SAFEGUARDINGDIRCT EMPLOYE EXPENSESADULT TEAM LEARNING DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGPOPERTY SERVICESDIRCT EMPLOYE EXPENSESASSETS AND PROPERTYALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629CORPORATE RESOURCESPPP RAT POLICY PERF RESEARCHDIRCT EMPLOYE EXPENSESSTRATGY AND PERFORMANCEALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629CORPORATE RESOURCESPPR PART POLICY PERF RESEARCHDIRCT EMPLOYE EXPENSESSTRATGY AND PERFORMANCEALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS FLATH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRCT EMPLOYE EXPENSESADULT TEAM LEARNING DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS FLATH & WELLBEINGADULT SC & SPECIALIST RECRUITMENT LTDSAFEGUARDING ADULT SEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS FLATH & WELLBEINGADULT SC & ME & SPECIALIST RECRUITMENT LTDSAFEGUARDING ADULT SEAM <td>1,124.49</td>	1,124.49
04/03/20192764629ADULTS HEALTH & WELLBEING ADULTS C & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSESADULT TEAM LEARING DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEING PROFERTY SERVICESDIRECT EMPLOYEE EXPENSESASSETS AND PROPERTYALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEING PROFRATE RESURCEPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629CORPORATE RESORNERTSDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629CORPORATE RESORNERTSDIRECT EMPLOYEE EXPENSESINVEST IN DONCASTER - TOURISMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESCALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESADULT SEALTH & REALTHERSHIPALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192776429ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST RECRUITMENT LTDADULT SC EMPLOYEE EXPENSESADULT SEALTH & REALTHERSHIPALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSES	1,119.49
04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629CORPORTE RESOURCESPPR PART POLICY PER RESEARCHDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629CORPORTE RESOURCESPPR PART POLICY PER RESEARCHDIRECT EMPLOYEE EXPENSESINVEST IN DONCASTERREED SPECIALIST RECRUITMENT LTD04/03/20192764629LEANING & OPORTUNITES CYPLOCALITY DELIVERYDIRECT EMPLOYEE EXPENSESADULT FAM LEANING DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT FAM LEANING DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT FAM LEANING DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT FAM LEANING DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT	262.03
04/03/20192764629REGENERATION & ENVIRONMENTPROPERTY SERVICESDIRECT EMPLOYEE EXPENSESASSETS AND PROPERTYALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629CORPORATE RESOURCESPPR PART POLICY PERF RESEARCHDIRECT EMPLOYEE EXPENSESSTRATEGY AND PERFORMANCEALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESINVEST IN DONCASTERALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESINVEST IN DONCASTERALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESSAFEGUARDING ADULT TEAM LEARNING DISAB'TESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC & MAK SAFEGUARDINGDIRECT EMPLOYEE EXPENSESSAFEGUARDING ADULT STEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDOLT TEAM -SOUTHALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPE	1,144.75
04/03/20192764629ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRCT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629CORPORATE RESOURCESDIRCT EMPLOYEE EXPENSESSTRATEGY AND PERFORMANCEALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629EARNING & DPORTUNITIES CYPLOCALITY DELIVERYDIRCT EMPLOYEE EXPENSESEARLY HELP PARTINESHIPALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRCT EMPLOYEE EXPENSESADULT TEAM LEARNING DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HALTH & WELLBEINGADULT SC & MH & SAFEGUARDINGDIRCT EMPLOYEE EXPENSESSAFEGUARDING ADULTS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & MH & SAFEGUARDINGDIRCT EMPLOYEE EXPENSESADC-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & MH & SAFEGUARDINGDIRCT EMPLOYEE EXPENSESADC-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & MH & SAFEGUARDINGDIRCT EMPLOYEE EXPENSESPOLST EARNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & MH & SAFEGUARDINGDIRCT EMPLOYEE EXPENSES	1,129.50
04/03/20192764629CORPORATE RESOURCESPPP RART POLICY PER RESEARCHDIRECT EMPLOYEE EXPENSESSTRATEGY AND PERFORMANCEALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESINVEST IN DONCASTERALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESADULT TEAM LEARNING DISAB'TIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESADEGUARDING ADULTS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESADECOMMISSIONING & ALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESADCOMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC AM & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT CAMM & SOUTHALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC AM & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT EAM - SOUTHALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC AM & SAFEGUARDINGDIREC	1,603.41
04/03/20192764629REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESINVEST IN DONCASTER - TOURISMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629JADULT TA & VELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESADULT TEAM LEARING DISAB"TIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESSAFEGUARDING ADULTS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESOCCUPATIONAL THERAPISTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESOCCUPATIONAL THERAPISTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC AN BASAFEGUARDINGDIRECT EMPLOYEE EXPENSESDOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC AN BASAFEGUARDINGDIRECT EMPLOYEE EXPENSESPROJECT EMPLOYEE EXPENSESADULT TEAM LEADOURALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC AN BASAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM LEADOURALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGD	2,822.04
04/03/20192764629LACALITY DELIVERYDIRECT EMPLOYEE EXPENSESEARLY HELP PARTNERSHIPALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESADULT TEAM LEARINNO DISABTIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESCCUPATIONAL THEANTHSTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGDIRECT ORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESCCUPATIONAL THEANTHSTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC AMA & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC AMA & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDAULT SC ALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGPROPERTY SERVICESDIRECT EMPLOYEE EXPENSESDAULT SC ALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGDIRECT CRATE MANAGEMENTDIRECT EMPLOYEE EXPENSESPEOPLE'S INTERGRATED SYSTEMALL OTHER STAFF <t< td=""><td>393.96</td></t<>	393.96
04/03/20192764629ADULT SE ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESADULT TEAM LEARNING DISAB'TIESALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC -MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESSAFEGUARDING ADULTS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST RECRUITMENTDIRECT EMPLOYEE EXPENSESAD-CCUPATIONAL THERAPISTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESAD-CCUPATIONAL THERAPISTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESPOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESPOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGPROPERTY SERVICESDIRECT EMPLOYEE EXPENSESPOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGDIRECT CRATE MANAGEMENTDIRECT EMPLOYEE EX	565.12
04/03/20192764629ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESSAFEGUARDING ADULTS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESOCCUPATIONAL THERAPISTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESAD-COSTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SOUTHALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESPADULT TEAM - SOUTHALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGPROPERTY SERVICESDIRECT EMPLOYEE EXPENSESPBM DIRECT LABOURALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297CORPORATE RESOURCESPEOPLE TECHNOLOGYDIRECT EMPLOYEE EXPENSESPEOPLE'S INTERGRATED SYSTEMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESPEOPLE'S INTERGRATED SYSTEMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSES <td< td=""><td>940.82</td></td<>	940.82
12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESOCCUPATIONAL THEAPISTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC CALL CARE & SUPPORTDIRECT EMPLOYEE EXPENSESDOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTDIRECT EMPLOYEE EXPENSESADULT TEAM - SOUTHALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTPROPERTY SERVICESDIRECT EMPLOYEE EXPENSESPBM DIRECT LABOURALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGDIRECTORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESPEOPLE'S INTERGRATED SYSTEMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFF <t< td=""><td>1,168.20</td></t<>	1,168.20
12/03/20192774297 ADULTS HEALTH & WELLBEINGDIRECT ORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SOUTHALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTPROPERTY SERVICESDIRECT EMPLOYEE EXPENSESPBM DIRECT LABOURALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGDIRECTORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESPEOPLE'S INTERGRATED SYSTEMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGDIRECTORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 RADUTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTBUSINGS DONCASTERDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SP	536.83
12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDOLS TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SOUTHALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 CROENCATE RESOURCESPROPERTY SERVICESDIRECT EMPLOYEE EXPENSESPBM DIRECT LABOURALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 CROENCATE RESOURCESPEOPLE TECHNOLOGYDIRECT EMPLOYEE EXPENSESPEOPLE'S INTERGRATED SYSTEMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGDIRECTORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD1	1,260.68
12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTDIRECT EMPLOYEE EXPENSESADULT TEAM - SOUTHALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROPERTY SERVICESDIRECT EMPLOYEE EXPENSESPBM DIRECT LABOURALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGDIRECTORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESPEOPLE'S INTERGRATED SYSTEMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGDRECTORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDET EVENTS AND ANIMATIONALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 RAGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDET EVENTS AND ANIMATIONALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 RAGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD<	1,709.51
12/03/20192774297 REGENERATION & ENVIRONMENTPROPERTY SERVICESDIRECT EMPLOYEE EXPENSESPBM DIRECT LABOURALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGDIRECT ORANTE MANAGEMENTDIRECT EMPLOYEE EXPENSESPEOPLE'S INTERGRATED SYSTEMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGDIRECTORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESDGT EVENTS AND ANIMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDGT EVENTS AND ANIMATIONALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDGT EVENTS AND ANIMATIONALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC -MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPE	1,249.42
12/03/20192774297CORPORATE RESOURCESPEOPLE TECHNOLOGYDIRECT EMPLOYEE EXPENSESPEOPLE'S INTERGRATED SYSTEMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGDIRECT ORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDG EVENTS AND ANIMATIONALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297REGENERATION & ENVIRONMENTINFRASTRUCTURE MAIOR PROJECTSDIRECT EMPLOYEE EXPENSESDG EVENTS AND ANIMATIONALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297REGENERATION & ENVIRONMENTINFRASTRUCTURE MAIOR PROJECTSDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSES <td< td=""><td>1,119.49</td></td<>	1,119.49
12/03/20192774297 ADULTS HEALTH & WELLBEINGDIRECT ORATE MANAGEMENTDIRECT EMPLOYEE EXPENSESAD-COMMISSIONING & CONTRACTSALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTBUSINSS DONCASTERDIRECT EMPLOYEE EXPENSESDGT EVENTS AND ANIMATIONALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTINFRASTRUCTURE& MAIOR PROJECTSDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST	608.31
12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTINFRASTRUCTURE& MAJOR PROJECTSDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD	590.95
12/03/20192774297 ADULTS HEALTH & WELLBEINGPROGRAMME MANAGEMENTDIRECT EMPLOYEE EXPENSESTRANSFORMATION PROJECT TEAMALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDGT EVENTS AND ANIMATIONALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTINFRASTRUCTURE& MAJOR PROJECTSDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD	1,953.72
12/03/20192774297 REGENERATION & ENVIRONMENTBUSINESS DONCASTERDIRECT EMPLOYEE EXPENSESDGT EVENTS AND ANIMATIONALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 REGENERATION & ENVIRONMENTINFRASTRUCTURE& MAJOR PROJECTSDIRECT EMPLOYEE EXPENSESDESIGNALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD12/03/20192774297 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGDIRECT EMPLOYEE EXPENSESADULT TEAM - SAFEGUARDINGALL OTHER STAFFREED SPECIALIST RECRUITMENT LTD	2,170.80
12/03/2019 2774297 REGENERATION & ENVIRONMENT INFRASTRUCTURE& MAJOR PROJECTS DIRECT EMPLOYEE EXPENSES DESIGN ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD 12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	2,822.04
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	565.12
	1,670.84
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB'TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	1,129.50
	1,144.75
12/03/2019 2774297 ADULTS HEALTH & WELLBEING PROGRAMME MANAGEMENT DIRECT EMPLOYEE EXPENSES TRANSFORMATION PROJECT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	1,688.40
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB'TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	1,129.48
12/03/2019 2774297 REGENERATION & ENVIRONMENT PROPERTY SERVICES DIRECT EMPLOYEE EXPENSES PBM DIRECT LABOUR ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	896.97
12/03/2019 2774297 LEARNING & OPPORTUNITIES CYP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES SCHOOL IMPROVEMENT ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	2,026.08
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB'TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	915.79
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	455.88
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES OCCUPATIONAL THERAPISTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	1,435.15
12/03/2019 2774297 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE DIRECT EMPLOYEE EXPENSES HIGHWAYS ASSET MAINTENANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	1,385.65
12/03/2019 2774297 LEARNING & OPPORTUNITIES CYP LEARNING PROVISION DIRECT EMPLOYEE EXPENSES ADMISSIONS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	582.60
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES ADULT TEAM - SAFEGUARDING ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	1,124.48
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT DIRECT EMPLOYEE EXPENSES ADULT CONTACT TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	1,124.49
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	1,221.08
12/03/2019 2774297 ADULTS HEALTH & WELLBEING DIRECTORATE MANAGEMENT DIRECT EMPLOYEE EXPENSES AD-COMMISSIONING & CONTRACTS ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	2,442.15
12/03/2019 2774297 CORPORATE RESOURCES PPPR PART POLICY PERF RESEARCH DIRECT EMPLOYEE EXPENSES STRATEGY AND PERFORMANCE ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	2,116.53
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING DIRECT EMPLOYEE EXPENSES DOLS TEAM ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	1,249.42
12/03/2019 2774297 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT DIRECT EMPLOYEE EXPENSES ADULT TEAM LEARNING DISAB'TIES ALL OTHER STAFF REED SPECIALIST RECRUITMENT LTD	926.93

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
12/03/2019	2774297 ADUL	'S HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,197.94
12/03/2019	2774297 ADUL	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,221.08
12/03/2019	2774297 ADUL	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
12/03/2019	2774297 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,442.55
12/03/2019	2774297 REGEN	IERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,512.81
12/03/2019	2774297 ADUL	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
12/03/2019	2774297 ADUL	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
12/03/2019	2774297 ADUL	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
12/03/2019	2774297 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	649.71
12/03/2019	2774297 ADUL	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
12/03/2019	2774297 ADUL	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
12/03/2019	2774297 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	567.84
12/03/2019	2774297 ADUL	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,462.25
18/03/2019	2781452 ADUL	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,260.68
18/03/2019	2781452 ADUL	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	686.84
18/03/2019	2781452 ADUL	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	608.31
18/03/2019	2781452 ADUL	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,221.08
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,485.31
18/03/2019	2781452 CORPO	DRATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,116.53
18/03/2019	2781452 LEARN	ING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,782.00
18/03/2019	2781452 ADUL	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,221.08
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,078.88
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,670.84
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,119.49
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,387.88
18/03/2019	2781452 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	341.06
18/03/2019	2781452 CORPO	DRATE RESOURCES	PEOPLE TECHNOLOGY	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,954.71
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	565.12
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	838.79
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
18/03/2019	2781452 ADUL	'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,037.89
18/03/2019	2781452 ADUL	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
18/03/2019	2781452 LEARN	ING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,782.00
18/03/2019	2781452 ADUL	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.50
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	565.38
18/03/2019	2781452 ADUL	'S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,170.80
18/03/2019	2781452 LEARN	ING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	DIRECT EMPLOYEE EXPENSES	AD COMMISSIONING & BUSINESS DE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	594.00
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,512.81
18/03/2019	2781452 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,603.41
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3,174.80
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	683.34
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
18/03/2019	2781452 ADUL	S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,984.85
18/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	468.56
22/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	DOLS TEAM	GENERAL MATERIALS	REED SPECIALIST RECRUITMENT LTD	1,090.80
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	DOLS TEAM	GENERAL MATERIALS	REED SPECIALIST RECRUITMENT LTD	818.10
25/03/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	DOLS TEAM	GENERAL MATERIALS	REED SPECIALIST RECRUITMENT LTD	4,181.40
25/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
25/03/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	261.69
25/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
25/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
25/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,119.49
_3, 03, 2013	2,5,510,000							1,113.43

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794318 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
25/03/2019	2794318 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
25/03/2019	2794318 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
25/03/2019	2794318 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	481.96
25/03/2019	2794318 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
25/03/2019	2794318 ADU	LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	436.28
25/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,603.41
25/03/2019		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,385.65
25/03/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,670.84
25/03/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,969.80
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.50
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
25/03/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3,527.55
25/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	526.11
25/03/2019		ENERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	DGT EVENTS AND ANIMATION	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	565.12
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	759.79
25/03/2019		LTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,170.80
25/03/2019		ENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,155.21
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
25/03/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	COMMUNITY PROVISION ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	281.26
25/03/2019 25/03/2019					ADULT TEAM LEARNING DISAB'TIES			1,129.48 1,124.49
25/03/2019		LTS HEALTH & WELLBEING PORATE RESOURCES	ADULT SC - MH & SAFEGUARDING CUSTOMER SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING COMPLAINTS & LG OMBUDSMAN	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	3,142.69
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,344.73
25/03/2019		ENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,500.33
25/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	413.55
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
25/03/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	261.69
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.48
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,260.68
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
25/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	838.79
25/03/2019	2794318 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	471.06
25/03/2019	2794318 COR	PORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,116.53
25/03/2019	2794318 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
19/03/2019	2783982 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD	1,908.00
20/03/2019	2786110 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LHD PARTNERS LTD	6,286.80
20/03/2019	2786111 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD	14,572.73
21/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD	579.85
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,942.28
04/03/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL		AB MARQUEES	362.50
20/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER COLLEGE	1,417.00
20/03/2019		RNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER COLLEGE	3,333.52
04/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN GAS ASSESSMENT SERVICES LTD	345.30
01/03/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	ADMIN GENERAL TRANSPORT	SOFTWARE LICENCES/MAINTENANCE	CIVICA UK LTD	7,203.50
19/03/2019		PORATE RESOURCES	DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	CIVICA UK LTD	300.00
04/03/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	587.60
01/03/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	383.72
04/03/2019		LTS HEALTH & WELLBEING			DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4,528.91 3,854.83
04/03/2019 04/03/2019		ENERATION & ENVIRONMENT		ENERGY COSTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1) DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	3,854.85 494.84
04/03/2019		ENERATION & ENVIRONMENT ENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS RENTS	THE VERMUYDEN CENTRE THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDED 1) DONCASTER COMMUNITY SOLUTIONS (FUNDED 1)	494.84 37,880.01
25/03/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DONCASTER COMMONITY SOLUTIONS (FUNDED 1) DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	9,227.48
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	9,227.48 6,691.72
25/03/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,200.24
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	7,700.00
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	10,220.00
04/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	3,990.00
04/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	3,990.00
., .0, 2015	2. 55566 2EA							2,330.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
12/03/2019	2774242 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	1,900.00
12/03/2019	2774242 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	2,090.00
19/03/2019	2782780 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	10,220.00
19/03/2019	2782781 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	7,700.00
19/03/2019	2782785 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	10,450.00
28/03/2019	2799018 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	2,940.00
29/03/2019		ING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		BETTERCARE KEYS LTD	2,532.00
05/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	8,157.04
05/03/2019		'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	3,979.20
19/03/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	4,974.00
08/03/2019		'S HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CENTREWIRE LTD	454.00
22/03/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	4,198.40
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,312.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	13,899.00
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	8,938.00
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DIGRAPH TRANSPORT SUPPLIES LTD	264.00
05/03/2019		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM		BALANCE SHEET GENERAL FUND		DIGRAPH TRANSPORT SUPPLIES LTD	446.76
13/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DIGRAPH TRANSPORT SUPPLIES LTD	-264.00
20/03/2019		IERATION & ENVIRONMENT	FLEETTRANSPORT&PBM		BALANCE SHEET GENERAL FUND		DIGRAPH TRANSPORT SUPPLIES LTD	297.84
29/03/2019		ING & OPPORTUNITIES CYP		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ECCLESFIELD SCHOOL	633.00
25/03/2019 25/03/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS	RESIDENTIAL RESIDENTIAL	ALEXANDRA CARE HOMES 56 MONKS DYKE ROAD - SENSE CAS	1,726.68 7,125.32
		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS	RESIDENTIAL	NAL LTD	637.44
07/03/2019 07/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		NAL LTD	295.09
01/03/2019		ING & OPPORTUNITIES CYP	INCLUSION	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	40,500.00
28/03/2019		ING & OPPORTUNITIES CYP	INCLUSION	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	56,700.00
07/03/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		NDDT COMMUNITY TRANSPORT	1,788.00
05/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	BULLCROFT MEMORIAL HALL 1666		NDDT	1,250.00
05/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	BULLCROFT MEMORIAL HALL 1666		NDDT	1,250.00
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SMILEY FACES DAY NURSERY	6,045.00
20/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SMILEY FACES DAY NURSERY	12,187.97
21/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SMILEY FACES DAY NURSERY	748.50
01/03/2019	2762126 REGEN	IERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	SAFETY SECTION	SOFTWARE LICENCES/MAINTENANCE	INTEC FOR BUSINESS LTD	8,061.18
01/03/2019	2754125 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	4,926.93
05/03/2019	2766040 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	1,315.12
08/03/2019	2771677 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	8,873.76
14/03/2019	2776487 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	9,524.59
19/03/2019	2782397 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	8,357.16
20/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	2,342.20
26/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	114,177.34
05/03/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	ST LEGER HOMES OF DONCASTER LTD	20,217.64
12/03/2019		NG REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	801,000.00
19/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683		ST LEGER HOMES OF DONCASTER LTD	8,896.32
21/03/2019		NG REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	WELFARE SUPPORT FUND		ST LEGER HOMES OF DONCASTER LTD	40,547.20
25/03/2019		NG REVENUE ACCOUNT	HOUSING SERVICES (HRA)	BUILDING REPAIRS/MAINTENANCE	REDUNDANT OFFICES	GENERAL REPAIRS & MAINT	ST LEGER HOMES OF DONCASTER LTD	1,056.90
04/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	RICHARD C STONEHOUSE	260.00
07/03/2019		IERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	1,628.16
07/03/2019 21/03/2019		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT PARKING ACCOUNT	GENERAL REPAIRS & MAINT GENERAL REPAIRS & MAINT	METRIC GROUP LTD METRIC GROUP LTD	1,600.14 287.08
27/03/2019		IERATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD METRIC GROUP LTD	269.43
05/03/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT PARKS & OPEN SPACES	GENERAL MATERIALS	THORNDELL ENGINEERING LTD	4,000.00
05/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	4,000.00
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	374.52
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C H MIDDLETON LTD	1,380.00
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	GENERAL MATERIALS	C H MIDDLETON LTD	720.00
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	1,840.80
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	697.52
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2,581.44
01/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2,379.00
04/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	6,907.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/03/2019	2764254 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	GENERAL MATERIALS	C H MIDDLETON LTD	1,608.22
08/03/2019	2771513 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE EAST	OTHER PROFESSIONAL SERVICES	C H MIDDLETON LTD	435.44
08/03/2019	2771514 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	423.80
08/03/2019	2771532 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2,221.00
08/03/2019	2771548 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	367.80
08/03/2019	2771552 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	280.44
08/03/2019	2771618 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	1,253.48
08/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	956.00
08/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1,572.36
13/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	5,252.97
13/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	1,302.90
14/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	C H MIDDLETON LTD	1,083.70
26/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	5,253.37
26/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	1,302.50
27/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	320.76
01/03/2019		TS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	9,293.00
01/03/2019		TS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	-9,293.00
01/03/2019		TS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	7,063.00
01/03/2019		TS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	2,230.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DOWLING CONSTRUCTION LTD	1,250.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DOWLING CONSTRUCTION LTD DOWLING CONSTRUCTION LTD	895.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS		MATERIALS - BUILDING SERVICES		2,000.00
06/03/2019 06/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD DOWLING CONSTRUCTION LTD	8,371.20 -8,371.20
06/03/2019		TS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	-8,371.20 5,501.20
06/03/2019		TS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	2,870.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
04/03/2019	2763962 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	250.00
04/03/2019	2763964 REGEI	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	690.00
04/03/2019	2763965 REGEI	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	800.00
20/03/2019	2785685 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/03/2019	2757251 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	615.28
01/03/2019	2757255 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	779.67
01/03/2019	2757256 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	764.26
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	614.96
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,112.28
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	854.90
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	958.72
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	676.04
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	430.52
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AGGREGATE INDUSTRIES UK LTD	2,554.88
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	692.60
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS		HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	576.00
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,352.01
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	894.36
01/03/2019 01/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	732.12 690.60
01/03/2019 04/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	BALANCE SHEET GENERAL FUND	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	2,554.88
04/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES OK LTD AGGREGATE INDUSTRIES UK LTD	2,554.88 815.20
04/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	727.74
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	421.04
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	580.16
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	682.08
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	786.16
05/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	960.15
,, -010								2 30123

	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
DTML/D2 2789-84 RECENTENT NET INTEL SERVICES DECENTENT NET INTEL SERVICES SERVICES SERVICES SERVICES <td>05/03/2019</td> <td>2766089 REGEN</td> <td>ERATION & ENVIRONMENT</td> <td>STREET SCENE & HIGHWAYS OPS</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>HIGHWAYS BULK ORDER ACCOUNT</td> <td>GENERAL MATERIALS</td> <td>AGGREGATE INDUSTRIES UK LTD</td> <td>682.08</td>	05/03/2019	2766089 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	682.08
Biology 127347 SCRUMMENT NUMBER THET LEVEL A MERINANS NUMBER THET LEVEL A MERINANS NUMBER COMPACT/PRINTING/WATERAL MORENA NUMBERS MORENA NUMBERS UTER PRINT 1000000000000000000000000000000000000	07/03/2019	2769347 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,325.45
LAD 2010 277 DP. RESIMUNDAL EVANUMENT THEFE SCILE & HERMANDS EDIMANT/UNIT/UNIT/UNIT/UNIT/UNIT/UNIT/UNIT/UN	07/03/2019	2769348 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	592.00
Displace 27775 REDIMENDATION THET SCHE & MEMARYS DISPLACE ADDRESS ADDRE	08/03/2019	2771475 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	739.04
BADWARD 277715 KERLINSTANG PERCENT KARDINGTANG PERCENT KARDINGTANG </td <td>12/03/2019</td> <td>2774270 REGEN</td> <td>ERATION & ENVIRONMENT</td> <td>STREET SCENE & HIGHWAYS OPS</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>HIGHWAYS BULK ORDER ACCOUNT</td> <td>GENERAL MATERIALS</td> <td>AGGREGATE INDUSTRIES UK LTD</td> <td>892.28</td>	12/03/2019	2774270 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	892.28
BANDOR STATES MEMBERSIDE AD ADMONDHEF FILTED TADA & FORMATION ADMINISTRATING ADMIN	13/03/2019	2775714 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	551.04
INTEND 27727 MEDINATIONAL PATTERNA	13/03/2019	2775715 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,353.35
Int(N) 27720 MEMP STATUS & MEMPANDE & MEMPANDE FUELT STATUS & MEMPANDE & MEMPAND	13/03/2019	2775723 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	634.36
JUNDED 27774F REGURE NO. 6 MUNICIPAL ALL DELANDARY DELANDAR	13/03/2019	2775724 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,025.00
10/10/2007 277267 #GENERATION & REVERSION & STREET SERIE & BOUNDARY CONTRACT, MATHANAD MECHANNY DUR LONG ALCOUNT CONTRACT, MATHANAD ADDIERAT, MATHANAD							GENERAL MATERIALS		,
1012/2021 2775.88 RESERVANCY & INVENDMENT THE TADA & ADDREAD COUNT OF TADA ADDREAD ADDRE	14/03/2019	2777474 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	687.28
104/2012 277/28 #COLMARIANS & MONONNUM STRET SCNE # INFORMATION & ENVIRONMENT STRET SCNE # INFORMENT STRET	14/03/2019	2777657 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	
10100200 277800 077800 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 078780 0787800 0787800 078									
15/10/2017 2778/201 MCFMANDAX SMMANDAX									
SUNDER SUNDER SUNDER </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td>									,
SUN_2017 STREET SUM & HOUSEMENT 20022221 <									
18/02/02 278/024 REDURBATION & ENVIRONMENT STEET SCNA & elliphican COUNDATIFUE VILTO CPARA 18/07/200 278/034 RECORMENTION & ENVIRONMENT STEET SCNA & elliphican GENANA MUTERIAS AGGEDATE INLISTIES UK LTI T1, 24, 24, 24 18/07/200 278/034 RECORMENTION & ENVIRONMENT STEET SCNA & elliphican GENANA MUTERIAS AGGEDATE INLISTIES UK LTI T1, 24, 24 18/07/200 278/034 RECORMENTION & ENVIRONMENT STEET SCNA & elliphican GENANA MUTERIAS AGGEDATE INLISTIES UK LTI T1, 24, 24 18/07/200 278/034 RECORMENTION & ENVIRONMENT STEET SCNA & elliphican GENANA MUTERIAS AGGEDATE INLISTIES UK LTI T1, 24 18/07/200 278/054 RECORMENTION & ENVIRONMENT STEET SCNA & elliphican GENANA MUTERIAS AGGEDATE INLISTIES UK LTI 1, 24, 24 18/07/200 278/054 RECORMENTION & ENVIRONMENT STEET SCNA & elliphican GENANA MUTERIAS AGGEDATE INLISTIES UK LTI 1, 24, 24 18/07/200 278/054 RECORMENTION & ENVIRONMENT STEET SCNA & elliphican GENANA MUTERIAS AGGEDATE INLISTIES UK LTI 1, 24, 24									
LINUX2200 271218 RECENTION & ENVERONMENT STRET SCIE COMPARTY/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTUR/INTU									
1010/2009 273114 REGRETATION & ENVIRONMENT STRET SCIE & HIGHWAYS OF EQUIPMENT/FUNDITURE/ANTEINAL HIGHWAYS BULK ORDER ACCOUNT CEREBAL MATERIALS ACGREGAT HIDUSTINES UK TO 75.37 1001/2009 773273 RESERVATION & ENVIRONMENT STRET SCIE & HIGHWAYS OF EQUIPMENT/FUNDITURE/ANTEINAL HIGHWAYS BULK ORDER ACCOUNT CEREBAL MATERIALS ACGREGAT HIDUSTINES UK TO 43.34 1001/2009 773273 RESERVATION & ENVIRONMENT STRET SCIE & HIGHWAYS OF EQUIPMENT/FUNDITURE/ANTEINAL HIGHWAYS BULK ORDER ACCOUNT CEREBAL MATERIALS ACGREGAT HIDUSTINES UK TO 433.44 2001/2009 775526 RESERVATION & ENVIRONMENT STRET SCIE & HIGHWAYS OF EQUIPMENT/FUNDITURE/ANTEINAL HIGHWAYS BULK ORDER ACCOUNT CEREBAL MATERIALS ACGREGAT HIDUSTINES UK TO 433.4 2001/2009 775556 RESERVATION & ENVIRONMENT STRET SCIE & HIGHWAYS OF EQUIPMENT/FUNDITURE/ANTEINAL HIGHWAYS BULK ORDER ACCOUNT CEREBAL MATERIALS ACGREGAT HIDUSTINES UK TO 433.4 2001/2009 775557 RESERVATION & ENVIRONMENT STRET SCIE & HIGHWAYS OF EQUIPMENT/FUNDITURE/ANTEINAL HIGHWAYS BULK ORDER ACCOUNT CEREBAL MATERIALS ACGREGAT HIDUSTINES UK TO									
18/10/2009 2781195 REGREMATION & RUNNOMMENT STREET SCIRE & HIGHWAYS OS CQUIMENT/FURTURE/MATERIALS HIGHWAYS BULK OBGE ACCOUNT GEREAL MATERIALS AGGEGATE HUUSTRES UK TO 18/3/3 19/02/2009 727275 HIGHWAYS MARTINA & HUNNOMMENT STREET SCIRE & HIGHWAYS OS CQUIMENT/FURTURE/MATERIALS HIGHWAYS BULK OBGE ACCOUNT GEREAL MATERIALS AGGEGATE HUUSTRES UK TO 18/3/3 19/02/2009 727275 HIGHWAYS MUNDOMENT STREET SCIRE & HIGHWAYS OS CQUIMENT/FURTURE/MATERIALS HIGHWAYS BULK OBGE ACCOUNT GEREAL MATERIALS AGGEGATE HUUSTRES UK TO 18/3/3 20/02/2019 725557 REGREMATION & ENVEROMMENT STREET SCIRE & HIGHWAYS OS CQUIMENT/FURTURE/MATERIALS HIGHWAYS BULK OBGE ACCOUNT GEREAL MATERIALS AGGEGATE HUUSTRES UK TO 57/3/3 20/02/2019 725557 REGREMATION & ENVEROMMENT STREET SCIRE & HIGHWAYS OS CQUIMENT/FURTURE/MATERIALS HIGHWAYS BULK OBGE ACCOUNT GEREAL MATERIALS AGGEGATE HUUSTRES UK TO 57/3/3 20/02/2019 725557 REGREMATION & ENVEROMMENT STREET SCIRE & HIGHWAYS OS CQUIMENT/FURTURE/MATERIALS HIGHWAYS BULK OBGE ACCOUNT GEREAL MATERIALS AGGEGATE HUUSTRES UK TO <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td></td<>									,
19/10/2009 272/278 BGGENATION & ENVERDMENT STREET SCILR & HIGHWAYS OS CLUUPHATI/FUNITURE/MATERIALS HIGHWAYS BLUK RÖDE ACCOUNT GENERAL MATERIALS AGGEGATE HULUSTRES LK LTD ABBA4 10/02/000 272278 BGGENATION & ENVERDMENT STREET SCILR & HIGHWAYS OS CLUUPHATI/FUNITURE/MATERIALS HIGHWAYS BLUK RÖDE ACCOUNT GENERAL MATERIALS AGGEGATE HULUSTRES LK LTD ABB34 10/02/000 272578 BGGENATION & ENVERDMENT STREET SCILR & HIGHWAYS OS CLUUPHATI/FUNITURE/MATERIALS HIGHWAYS BLUK RÖDE ACCOUNT GENERAL MATERIALS AGGEGATE HULUSTRES LK LTD ABB34 2000/2001 275500 RESTERATION & ENVERDMENT STREET SCILR & HIGHWAYS OS CLUUPHATI/FUNITURE/MATERIALS HIGHWAYS BLUK RÖDE ACCOUNT GENERAL MATERIALS AGGEGATE HULUSTRES LK LTD 73502 2000/2001 278500 RESTERATION & HIGHWAYS OS CLUUPHATI/FUNITURE/MATERIALS HIGHWAYS BLUK RÖDE ACCOUNT GENERAL MATERIALS AGGEGATE HULUSTRES LK LTD 73502 2000/2001 278578 RESTERATION ATTREE SCILR & HIGHWAYS OS CLUUPHATI/FUNITURE/MATERIALS HIGHWAYS BLUK RÖDE ACCOUNT GENERAL MATERIALS AGGEGATE HULUSTRES LK LTD 73502 2000/2001 278678 RESTERATION ATT									
10/10/2009 220/29 JP SECREMANDER & ENVIRONMENT STREET SCRE & HERNANS OF EQUIPMENT/UNITUR/ATTERLS HERNANS BULK DORG & ACCOUNT GENERAL MATERALS AGGREGAT ENUISTRES ULTD 488 as 300 as 300 as 20/02/09 275556 REGINERATION & ENVIRONMENT STREET SCRE & HERNANS OF EQUIPMENT/UNITUR/ATTERLS HERNANS BULK DORG & ACCOUNT GENERAL MATERALS AGGREGAT ENUISTRES ULTD 428 as 20/02/09 JP SESSE REGINERATION & ENVIRONMENT STREET SCRE & HERNANS OF EQUIPMENT/UNITUR/ATTERLS HERNANS BULK DORG & ACCOUNT GENERAL MATERALS AGGREGAT ENUISTRES ULTD 428 as 20/02/09 JP SESSE REGINERATION & ENVIRONMENT STREET SCRE & HERNANS OF EQUIPMENT/UNITUR/ATTERLS HERNANS BULK DORG & ACCOUNT GENERAL MATERALS AGGREGAT ENUISTRES ULTD 428 as 20/02/09 JP SESSE REFERENCE AND & ENVIRONMENT STREET SCRE & HERNANS OF EQUIPMENT/UNITUR/ATTERLS HERNANS BULK DORG & ACCOUNT GENERAL MATERALS AGGREGAT ENUISTRES ULTD 528 as 20/02/09 JP SESSE REFERENCE AND & ENVIRONMENT STREET SCRE & HERNANS OF EQUIPMENT/UNITUR/ATTERLS HERNANS BULK DORG ACCOUNT GENERAL MATERALS AGGREGAT ENUISTRES ULTD 528 as 20/02/09 JP SESSE REFERENCE AND & ENVIRONMENT STREET SCRE & HERNANS OF EQUIPMENT/UNITUR/ATTERLS HERNANS BULK DORG ACCOUNT GENERAL MATERALS <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
19/30/2009 228/240 RESERVANCE MARTERIALS MEMAAYS BULC ORDER ACCOUNT GENERAL MATERIALS AGGERGATE MIDDITNES UNLTD 493.08 20/30/2009 228559 RESERVENCIONALS STREET SCENE & HIGHWAYS DISC CEUIMMATT/FURNITE/MATERIALS HIGHWAYS BULC ORDER ACCOUNT GENERAL MATERIALS AGGERGATE MIDDITNES UNLTD 423.28 20/30/2009 228559 RESERVENCIONALS STREET SCENE & HIGHWAYS DISC CEUIMMATT/FURNITE/MATERIALS HIGHWAYS BULC ORDER ACCOUNT GENERAL MATERIALS AGGERGATE MIDDITNES UNLTD 428.28 20/30/2009 228602 RESERVENCIONALS STREET SCENE & HIGHWAYS DISC CEUIMMATT/FURNITE/MATERIALS HIGHWAYS BULC ORDER ACCOUNT GENERAL MATERIALS AGGERGATE MIDDITNES UNLTD 478.09 20/30/2009 228362 RESERVENCIONALS STREET SCENE & HIGHWAYS DISC CEUIMMATT/FURNITE/MATERIALS HIGHWAYS BULC ORDER ACCOUNT GENERAL MATERIALS AGGERGATE MIDDITNES UNLTD 479.00 20/30/2009 229365 RESERVENCIONALS STREET SCENE & HIGHWAYS DISC CEUIMMATT/FURNITE/MATERIALS HIGHWAYS BULC ORDER ACCOUNT GENERAL MATERIALS AGGERGATE MIDDITNES UNLTD 473.00 20/30/2009 2939293 RES									
20/03/2009 235556 REGENERATION & ENVIRONMENT THEFT SCHR & HIGHWAYS DISK EQUIVATION TURKATATIALS HIGHWAYS DISK COREGA CCOUNT GENERAL MATERIALS AGGERGATE HIDUSTHES UK LTD 432.832 20/03/2009 235560 RECINEATION & ENVIRONMENT STHEFT SCHR & HIGHWAYS DISK COUNTATION TURKATATIALS HIGHWAYS DISK COREGA CCOUNT GENERAL MATERIALS AGGERGATE HIDUSTHES UK LTD 432.832 20/03/2019 235500 RECINEATION & ENVIRONMENT STHEFT SCHR & HIGHWAYS DISK COUNTATION TURKATATIALS HIGHWAYS DISK COREGA CCOUNT GENERAL MATERIALS AGGERGATE HIDUSTHES UK LTD 458.93 21/03/2019 235270 RESERVANCH & ENVIRONMENT STHEFT SCHR & HIGHWAYS DISK COUNTATION TURKATATIALS HIGHWAYS DISK COREGA CCOUNT GENERAL MATERIALS AGGERGATE HIDUSTHES UK LTD 459.00 20/03/2019 235273 RESERVANCH & ENVIRONMENT STHEFT SCHR & HIGHWAYS DISK COUNTATION TURKATATIALS HIGHWAYS DISK COREGA ACCOUNT GENERAL MATERIALS AGGERGATE HIDUSTHES UK LTD 459.00 20/03/2019 235428 RESERVANCH & ENVIRONMENT STHEFT SCHR & HIGHWAYS DISK COUNTATION TURKATATIALS HIGHWAYS DISK COREGA ACCOUNT GENERAL MATERIALS AGGERGATE HIDUSTHES U									,
20/30/2019 295.599 RESEMENTION & ENVIRONMENT STERT SCHE & HIGHWAYS OFS EQUIPMENT/PURNTUE/MATTRIALS INGHWAYS SULC ORDER ACCOUNT CENTREL MATTRIALS AGGREGATE INDUSTRIES UK LTD 288.22 20/30/2019 295.600 RESEMENTATION & ENVIRONMENT STERT SCHE & HIGHWAYS OFS EQUIPMENT/PURNTUE/MATTRIALS INGHWAYS SULC ORDER ACCOUNT CENTREL MATTRIALS AGGREGATE INDUSTRIES UK LTD 788.39 20/30/2019 295.607 RESEMENTATION & ENVIRONMENT STERT SCHE & HIGHWAYS OFS EQUIPMENT/PURNTUE/MATTRIALS INGHWAYS SULC ORDER ACCOUNT CENTREL MATTRIALS AGGREGATE INDUSTRIES UK LTD 783.20 20/30/2019 292.675 RESEMENTATION & ENVIRONMENT STERT SCHE & HIGHWAYS OFS EQUIPMENT/PURNTUE/MATTRIALS INGHWAYS SULC ORDER ACCOUNT CENTREL MATTRIALS AGGREGATE INDUSTRIES UK LTD 733.00 20/30/2019 292.675 RESEMENTATION & ENVIRONMENT STERT SCHE & HIGHWAYS OFS EQUIPMENT/PURNTUE/MATTRIALS INGHWAYS SULC ORDER ACCOUNT CENTREL MATTRIALS AGGREGATE INDUSTRIES UK LTD 733.00 20/30/2019 292.675 RESEMENTATION & ENVIRONMENT STERT SCHE & HIGHWAYS OFS EQUIPMENT/PURNTUE/MATTRIALS INGHWAYS SULC ORDER ACCOUNT CENTREL MATTRIALS									
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28/03/2019278/07 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSAGGREGATE INDUSTRIES UK ITD78.0029/03/201928/0528 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSAGGREGATE INDUSTRIES UK ITD685.4025/03/201928/0528 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSAGGREGATE INDUSTRIES UK ITD685.4025/03/201929/4103 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIAL (SHORT STAY)CANTLEY GRANGE - ORCHARD CARE HOMES.COM1.942.2825/03/20192794103 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1.942.2825/03/20192794103 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1.942.2825/03/20192794103 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1.942.2825/03/20192794103 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM									
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25/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL (SHORT STAY)CANTLEY GRANGE - ORCHARD CARE HOMES.COM1,456.7125/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIAL (SHORT STAY)CANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRE	29/03/2019	2800529 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	868.24
25/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL<	25/03/2019	2794103 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
25/03/20192794103ADULTS CIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIAL (SHORT STAY)CANTLEY GRANGE - ORCHARD CARE HOMES.COM1,248.6125/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARE RESPITERESIDENTIAL-RESPITECANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARE RESPITERESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHA	25/03/2019	2794103 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,456.71
25/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIAL (SHORT STAY)CANTLEY GRANGE - ORCHARD CARE HOMES.COM1,248.6125/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARER RESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GR	25/03/2019	2794103 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
25/03/20192794103ADULTS CIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARE RESPITECANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.28 <td>25/03/2019</td> <td>2794103 ADULT</td> <td>S HEALTH & WELLBEING</td> <td>ADULT SOCIAL CARE & SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - MEMORY & COG</td> <td>RESIDENTIAL</td> <td>CANTLEY GRANGE - ORCHARD CARE HOMES.COM</td> <td>1,942.28</td>	25/03/2019	2794103 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
25/03/20192794103ADULTS DCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARER RESPITERESIDENTIAL - RESPITECANTLEY GRANGE - ORCHARD CARE HOMES.COM1,248.6125/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORYCANTLEY GRANGE - ORCHARD CARE HOMES.COM1,942.2825/03/20192794103ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARER RESPITERESIDENTIAL - MEMORYCANT	25/03/2019	2794103 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,248.61
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27/02/022797608REGENERATION & ENVIRONMENTPROPERTY SERVICESDIRUMENT/FURNITURE/MATERIALSADMIN GENERAL TRANSPORTGENERAL MATERIALSJOHNSTON SWEEPERS LTD399.4927/03/20192797608REGENERATION & ENVIRONMENTPLANNINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON600.0007/03/20192769587REGENERATION & ENVIRONMENTPLANNINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON600.0013/03/20192769587REGENERATION & ENVIRONMENTPLANNINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON600.0013/03/20192769587REGENERATION & ENVIRONMENTPLANNINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON600.0010/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD1,52.09 E01/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD1,52.09 E01/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD1,52.09 E01/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALS									
27/20/201927/2019REGENERATION & ENVIRONMENTPDORETY SERVICESDIRECT TRANSPORT COSTSADMIN GENERAL TRANSPORTPODESSIONAL EXPERTSMR JONATHAN EASTON63.00.0001/03/201927/50316REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON60.00.0007/03/201927/50376REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON600.0013/03/201927/50376REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON600.0020/03/201927/8115REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON600.0001/03/201927/8115REGENERATION & ENVIRONMENTSTRET SCENE & HIGHWAYS OPSEQUIPMENT/FURINTURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS BUILDING SERVICESD & B FENCING ITD1,52.0901/03/201927/4115REGENERATION & ENVIRONMENTSTRET SCENE & HIGHWAYS OPSEQUIPMENT/FURINTURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS BUILDING SERVICESD & B FENCING ITD200.0001/03/201927/4115REGENERATION & ENVIRONMENTSTRET SCENE & HIGHWAYS OPSEQUIPMENT/FURINTURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS BUILDING SERVICESD & B FENCING ITD30.0001/03/201927/4015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURINTURE/MATERIALSPM CONTRACTSMATERIA									
01/03/2019275313 REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR IONATIAN EASTON600.0007/03/20192769558 REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR IONATIAN EASTON600.0013/03/2019276957 REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR IONATIAN EASTON600.0013/03/2019276957 REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR IONATIAN EASTON600.0001/03/20192748115 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD1,520.9601/03/20192748115 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD1,520.9601/03/20192748115 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD300.0001/03/20192748115 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD300.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
07/03/2019276958REGENERATION & ENVIRONMENT PLANNINGPLANNINGSERVICESDEVELOPMENT MANAGEMENT DEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON1,200.0007/03/2019275697REGENERATION & ENVIRONMENT PLANNINGPLANNINGSERVICESDEVELOPMENT MANAGEMENT 							PROFESSIONAL EXPERTS		
07/03/20192750587REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON600.0013/03/20192785422REGENERATION & ENVIRONMENTPLANINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON360.0001/03/20192784115REGENERATION & ENVIRONMENTSTRET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD1,520.9601/03/20192748115REGENERATION & ENVIRONMENTSTRET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD7,20.9601/03/20192748115REGENERATION & ENVIRONMENTSTRET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD70.0001/03/20192748115REGENERATION & ENVIRONMENTSTRET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD90.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD35.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD35.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICES<									
13/03/20192776097REGENERATION & ENVIRONMENTPLANNINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR JONATHAN EASTON500.0020/03/20192784125REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD& B FENCING LTD1,520.9601/03/20192784115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD1,520.9601/03/20192784115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD20.90001/03/20192784125REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD20.90001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD900.00101/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD325.00101/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD325.00101/03/20192754029REGENERATION & ENVIRONMENT </td <td></td> <td>2769587 REGEN</td> <td>IERATION & ENVIRONMENT</td> <td></td> <td></td> <td>DEVELOPMENT MANAGEMENT</td> <td>PROFESSIONAL EXPERTS</td> <td></td> <td>,</td>		2769587 REGEN	IERATION & ENVIRONMENT			DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS		,
20/03/20192785422REGENERATION & ENVIRONMENTPLANNINGSERVICESDEVELOPMENT MANAGEMENTPROFESSIONAL EXPERTSMR IONTHAN EASTON360.0001/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD1,520.9601/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD720.9601/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD800.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD325.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD325.0001/03/20192754029REGENERATION & ENVIRONMENT									
01/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-1,520.9601/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD720.9601/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029		2785422 REGEN	IERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR JONATHAN EASTON	360.00
01/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD720.9601/03/20192748015REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD800.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD325.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD375.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD373.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD375.0001/03/20192754029REGENERATION		2748115 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS		MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,520.96
01/03/20192748115REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD800.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029REGENERATION & ENVIRON	01/03/2019	2748115 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1,520.96
01/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD325.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD375.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-335.0001/03/20192756096REGENERATION & ENVIRONMENTPROP	01/03/2019	2748115 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	720.96
01/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-900.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD325.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD375.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192756096REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-337.0001/03/20192756096REGENERATION & ENVIRONMENTPRO	01/03/2019	2748115 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	800.00
01/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD325.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD575.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD739.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD739.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD739.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTS <td>01/03/2019</td> <td>2754029 REGEN</td> <td>IERATION & ENVIRONMENT</td> <td>PROPERTY SERVICES</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>PBM CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>D & B FENCING LTD</td> <td>900.00</td>	01/03/2019	2754029 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	900.00
01/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD575.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD739.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTS<	01/03/2019	2754029 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-900.00
01/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD739.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD375.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD3350.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD13,950.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD13,950.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD13,950.0001/03/20192756096 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM C	01/03/2019	2754029 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	325.00
01/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-739.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD375.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD313.950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD313.950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD313.950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD313.950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-313.950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALS <td>01/03/2019</td> <td>2754029 REGEN</td> <td>IERATION & ENVIRONMENT</td> <td>PROPERTY SERVICES</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>PBM CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>D & B FENCING LTD</td> <td>575.00</td>	01/03/2019	2754029 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	575.00
01/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD375.0001/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD13,950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD13,950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-13,950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-13,950.00	01/03/2019	2754029 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	739.00
01/03/20192754029 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD364.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD13,950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD13,950.0001/03/20192756696 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-13,950.00	01/03/2019	2754029 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-739.00
01/03/2019 2756696 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES D & B FENCING LTD 13,950.00 01/03/2019 2756696 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES D & B FENCING LTD 13,950.00 01/03/2019 2756696 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES D & B FENCING LTD -13,950.00	01/03/2019			PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	375.00
01/03/2019 2756696 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES D & B FENCING LTD -13,950.00				PROPERTY SERVICES		PBM CONTRACTS		D & B FENCING LTD	
01/03/2019 2756696 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES D & B FENCING LTD 4,000.00									,
	01/03/2019	2756696 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	4,000.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2756696 REGE	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	9,950.00
01/03/2019	2759388 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,109.00
01/03/2019	2759388 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-2,109.00
01/03/2019	2759388 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	650.00
01/03/2019	2759388 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,459.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	3,674.00
01/03/2019	2759389 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-3,674.00
01/03/2019	2759389 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,200.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,474.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	310.00
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-310.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	270.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,329.50
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1,329.50
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	650.00
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	679.50
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,450.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-2,450.00
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	600.00
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,850.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	3,540.00
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-3,540.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,500.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,040.00
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,380.00
04/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-2,380.00
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,000.00
04/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,380.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	800.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-800.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	340.00
05/03/2019 05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD D & B FENCING LTD	460.00 340.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-340.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-340.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-310.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	460.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-460.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	270.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	400.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-400.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	450.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-450.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	260.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	900.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-900.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	340.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	560.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	900.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	510.00
05/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-510.00
05/03/2019	2765389 REGE	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	290.00
05/03/2019	2765393 REGE	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
05/03/2019	2765393 REGE	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-320.00
05/03/2019	2765394 REGE	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	620.00
05/03/2019	2765394 REGE	VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-620.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
05/03/2019	2765394 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	260.00
05/03/2019	2765394 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	360.00
05/03/2019	2765396 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	920.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-920.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	325.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	595.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	450.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-450.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	250.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00 310.00
05/03/2019 05/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD D & B FENCING LTD	-310.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-310.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	350.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-350.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	460.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-460.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	260.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	290.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-290.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	250.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-250.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	480.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-480.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	280.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	934.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-934.00
05/03/2019	2765757 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	534.00
05/03/2019	2765757 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	400.00
05/03/2019	2765771 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,900.00
05/03/2019	2765771 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1,900.00
05/03/2019	2765771 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	600.00
05/03/2019	2765771 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,300.00
05/03/2019	2765779 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,288.00
05/03/2019	2765779 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1,288.00
05/03/2019	2765779 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	400.00
05/03/2019	2765779 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	888.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	586.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-586.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	386.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	460.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-460.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	270.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	600.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-600.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	360.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00 -300.00
05/03/2019							D & B FENCING LTD	
05/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00 -300.00
05/03/2019			PROPERTY SERVICES PROPERTY SERVICES		PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	
05/03/2019 05/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD D & B FENCING LTD	260.00 -260.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-260.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-400.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-400.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	470.00
05/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-470.00
00,00,2010	2,00007 NEOLI				0011111010			478.00

Disk Disk <th< th=""><th>Date</th><th>Transaction Number</th><th>Directorate</th><th>Local Authority Dept</th><th>Merchant Category</th><th>Summary of Purpose of Expenditure 1</th><th>Summary of Purpose of Expenditure 2</th><th>Beneficiary</th><th>Net Amount</th></th<>	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
Concisional 2722288 RECENSIONAL REVENSIONAL PRECENSIONAL Set REVENSIONAL 2.6.8 REVENSIONAL 2.6.8 REVENSIONAL 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0 2.6.0	05/03/2019	2765867 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	280.00
CUNDED 278484 REGENERATION & FUNCTION OF PUNCTURE CONTRACTS MATEMAS - SUBJECCE 0 & FUNCTURE 30000 CUNDED 278845 REGENERATION & FUNCTURE CONTRACTS MATEMAS - SUBJECCE 0 & FUNCTURE 30000 CUNDED 278845 REGENERATION & FUNCTURE MATEMAS - SUBJECCE 0 & FUNCTURE 30000 CUNDED 278855 REGENERATION & FUNCTURE MATEMAS - SUBJECCE 0 & FUNCTURE 30000 CUNDED 278855 REGENERATION & FUNCTURE MATEMAS - SUBJECCE 0 & FUNCTURE 30000 CUNDED 278855 REGENERATION & FUNCTURE MATEMAS - SUBJECCE 0 & FUNCTURE 30000 CUNDED 278855 REGENERATION & FUNCTURE MATEMAS - SUBJECCE 0 & FUNCTURE 30000 CUNDED 278855 REGENERATION & FUNCTURE MATEMAS - SUBJECCE 0 & FUNCTURE 30000 CUNDED 278855 REGENERATION & FUNCTURE MATEMAS - SUBJECCE 0 & FUNCTURE 30000 CUNDED 278855 REGENERATION & FUNCTURE MATEMAS - SUBJECCE 0 & FUNCUE 300000	05/03/2019	2765868 REGEN	ERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	450.00
ONUMBER Selection of Annumber III PROJECTION OF ANNUMERIE PROJECTION OF ANNUERIE PROJEC	05/03/2019	2765868 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-450.00
OUNDER 2000000000000000000000000000000000000	05/03/2019	2765868 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	260.00
ChilD/CUP Constraint PRICENT/SOCS Constraint PRICENT/SOCS Constraint PRICENT/SOCS Constraint PRICENT/SOCS	05/03/2019	2765869 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	400.00
Child Columna Calibration & Lamonoma, Microsoma,	05/03/2019	2765869 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-400.00
Display Constra NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER Constra NUMBER NUMBER <td>05/03/2019</td> <td>2765870 REGEN</td> <td>ERATION & ENVIRONMENT</td> <td>PROPERTY SERVICES</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>PBM CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>D & B FENCING LTD</td> <td>950.00</td>	05/03/2019	2765870 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	950.00
BIOLNOOD STREET, HERPARTING, KANDONAMIT MODELING, KANDONAMIT MODELING, KANDONAMIT PERCENTATION A PARADONAMIT PERCENTATION A PARADONAMI	05/03/2019	2765871 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	900.00
DB/B2/D00 275/27 RESUMPTION NUMBER ADDRESS UNDERLISS PERCENT DOL STATUS DESTINATION ADDRESS DE & PERCENCE DO DE & PERCENCE DO DE & PERCENCE DO DE & PERCENCE DO </td <td>05/03/2019</td> <td>2765871 REGEN</td> <td>ERATION & ENVIRONMENT</td> <td>PROPERTY SERVICES</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>PBM CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>D & B FENCING LTD</td> <td>-900.00</td>	05/03/2019	2765871 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-900.00
05/03/03 29522 #COMPARTY SINUES PERMEMBER SINUES 0.8.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	05/03/2019	2765871 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
0000000 27652 RECREMENTING & MANNENTING & MANNENTING & MATTERNAL PMACONINGTS MATTERNALS BALINGING SERVETS 0 & 8 FERDING TD 33000 00000000 27552 RECREMENTING & MANNENTING MATTERNAL BALINGTINGT, MATTERNAL PMACONINGTS MATTERNALS BALINGTINGT 33000 00000000 27555 RECREMENTING & MANNENTING PMACONINGTS MATTERNALS BALINGTINGT MATTERNALS BALINGTINGTS MATTERNALS	05/03/2019	2765871 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	580.00
OND/2002 PARSAN MERUMARKAN ALAMINANTINAL MERUMARKAN ALAMINANTINAL MERUMARKAN ALAMIN	05/03/2019	2765872 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
02032/02 220241 ACCURATION & ROWMONNEY PROCENT SUNCES LOUPANENT/UNITIVE/ACTIONAL PMIC CONTACCES MULTINES LOUPANENT/UNITIVE/ACTIONAL MULTINES	05/03/2019	2765872 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
OURSDATE STATES CONTRACTS MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES CONTRACTS MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES CONTRACTS MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES MATERIAL SAUDUM LEWISS D & # TENDING LEWISS D & # TENDING LEWISS OURSDATE STATES MATERIAL SAUDUM LEWISS D	05/03/2019	2765874 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	310.00
DUDUX100 27.657 REALMAND & LANNONMENT PROFENT SHALLS COUNTROLS MATERNA SHALLS D & # SHALLNU L SHALLS 0.002100 27.0026 REALMAND & LANNONMENT PROFENT SHALLS COUNTROLS MATERNA SHALLS D & # SHALLNU L SHALLS	05/03/2019	2765874 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-310.00
Op/LAD/D0 27/ADDR # LEMARATION & LANNORMANN INCOMPARTS TRANSCI & LANNORMANN INCOMPARTS TRANSCI & LEMARATION & LA	05/03/2019	2765875 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	310.00
Op/ADD/100 Op/ADD/	05/03/2019	2765875 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-310.00
CMU2DDD 27660000 27660000 27660000 27660000 27660000 27660000 27660000 27660000 276600000 276600000000000000 28.8 FERNING LTD 48.0 RESINANCIANO DB. 8 FERNING LTD 48000000000000000000000000000000000000	05/03/2019	2766056 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,288.00
DUDD/2002 27000000000000000000000000000000000000	05/03/2019	2766056 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1,288.00
Op/02/02 278782 RESERVANCIA PROVESTIVALING & ENVIRONMENT PROVESTIVALING & ENVIRONMENT PROVESTIVALIN	05/03/2019	2766056 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	400.00
00/03/03 2767676 RECENTANTION & ENVIRONMENT PROPERTY SERVICES C DUPMENT/UNINTUR/MATERIALS PMI CONTRACTS MATERIALS-BUILIONS SERVICES D & B FENNON (D -1,560.00 0.06/03/08 2767676 REGENERATION & ENVIRONMENT PROPERTY SERVICES C DUPMENT/UNINTUR/MATERIALS PMI CONTRACTS MATERIALS-BUILIONS SERVICES D & B FENNON (D -1,600.00 0.06/03/08 2767676 REGENERATION & ENVIRONMENT PROPERTY SERVICES C DUPMENT/UNINTUR/MATERIALS PMI CONTRACTS MATERIALS-BUILIONS SERVICES D & B FENNON (D -1,600.00 0.07/03/030 276863 REGENERATION & ENVIRONMENT SERTET SERVICE & HIGHWAYS OF C DUPMENT/UNINTUR/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BUILIONS SERVICES D & B FENNON (D -220.00 0.07/03/030 276863 RECENSATION & ENVIRONMENT STERT SERVE & HIGHWAYS OF C DUPMENT/UNINTUR/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BUILIONS SERVICES D & B FENNON (D -222.36 0.07/03/030 278851 REGENERATION & ENVIRONMENT STERT SERVICE & HIGHWAYS OF C DUPMENT/UNINTUR/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BUILIONS SERVICES D & B FENNON (D -222.36 20/07/07/07/07/	05/03/2019	2766056 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	888.00
OWN_D019 2767/K EGENERATION & ENVEROMENT PRIOR ENVEROSE EQUIPARITY/ENVERSION PRIOR CONTRACTS MATREAS-SULDIDOS SERVICS D & B FERNING LTD 420.00 0.000/2019 2767/K EGENERATION & ENVEROMENT PRIOR ENVERSION D & B FERNING LTD 420.00 0.000/2019 2767/K EGENERATION & ENVEROMENT PRIOR ENVERSION D & B FERNING LTD 420.00 0.000/2019 2767/K EGENERATION & ENVEROMENT PRIOR ENVERSION D & B FERNING LTD 420.00 0.000/2019 2768/K EGENERATION & ENVEROMENT STRET SCERE & HORMANS OF EQUIPARITY/ENVERSION MATERIAS- SULDING SERVICS D & B FERNING LTD 420.00 0.000/2019 2788/K RESERVERTION & ENVEROMENT STRET SCERE & HORMANS OF COULTMANS (FUNUTINE/MATERIAS HORMANS CONTRACTS MATERIAS- SULDING SERVICS D & B FERNING LTD 422.00 2500/2019 2788/K RESERVERTION & ENVEROMENT STRET SCERE & HORMANS OF COULTMANS (FUNUTINE/MATERIAS HORMANS CONTRACTS MATERIAS- SULDING SERVICS D & FERNING LTD 422.22 2500/2019 2788/K RESERVERTION & ENVEROMENT STRET SCERE & HORMANS OF COULTMANS (FUNUTINE/MATERIAS HORMANS CONTRACTS MATERIAS- SULDING SERVICS <td< td=""><td>06/03/2019</td><td>2767652 REGEN</td><td>ERATION & ENVIRONMENT</td><td>PROPERTY SERVICES</td><td>EQUIPMENT/FURNITURE/MATERIALS</td><td>PBM CONTRACTS</td><td>MATERIALS - BUILDING SERVICES</td><td>D & B FENCING LTD</td><td>900.00</td></td<>	06/03/2019	2767652 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	900.00
0/0/0/2012 2767676 RECHARANDA & ENVERNMENT PROCEST CALTRALS-ENLENDS STRUCES 0.6 A FINCUNG LTD 42000 0/0/0/2012 276676 RECHARANDA & ENVERNMENT STREET SCENE & HIGHWART ORS EQUIPMENT/FUNDITUR/ATTRALS PROCEST MATERILAS-ENUEDING SERVICES 0.8 & FINCUNG LTD 1,25000 0/0/0/2012 276657 RECHARANDA & ENVERNMENT STREET SCENE & HIGHWART ORS EQUIPMENT/FUNDITUR/ATTRALS HIGHWART CONTRACTS MATERILAS-ENUEDING SERVICES 0.8 & FINCUNG LTD 1,25000 0/0/2012 276657 RECHARANDA & ENVERNMENT STREET SCENE & HIGHWART ORS EQUIPMENT/FUNDITUR/ATTRALS HIGHWART CONTRACTS MATERILAS-ENUEDING SERVICES 0.8 & FINCUNG LTD 44000 0/0/2012 2793537 RECHARANDA & ENVERNMENT STREET SCENE & HIGHWART ORS EQUIPMENT/FUNDITUR/ATTRALS HIGHWART CONTRACTS MATERILAS-ENUEDING SERVICES 0.8 & FINCUNG LTD 422358 0/0/2012 2793537 RECHARANDA & ENVERNMENT STREET SCENE & HIGHWART ORS EQUIPMENT/FUNDITUR/ATTRALS HIGHWART CONTRACTS MATERILAS-ENUEDING SERVICES 0.8 & FINCUNG LTD 422358 0/0/2012 27935537 RECHARANDA & ENVERNMENT S	06/03/2019	2767676 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,560.00
Op/02/02/02 CPROFID	06/03/2019	2767676 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1,560.00
07/07/07/09 2768035 SEGENERATION & ENVIRONMENT 57887 STREET SCIPE & INGENIXOS OF COLUMMENT/LUMINITE/LANTERIALS HIGHAYS CONTRACTS MATERIALS-INUIDING SERVICES D & B FENINEN LTD 1.25000 07/07/07/07 2768055 REGRENATION & ENVIRONMENT STREET SCIPE & INGENIXOS OF COLUMMENT/LUMINITE/LANTERIALS HIGHAYS CONTRACTS MATERIALS-INUIDING SERVICES D & B FENINEN LTD 4.25000 07/07/07/07 2758055 REGRENATION & ENVIRONMENT STREET SCIPE & INGENIXOS OF COLUMMENT/LUMINITE/LANTERIALS HIGHAYS CONTRACTS MATERIALS-INUIDING SERVICES D & B FENINEN LTD 2.22348 07/07/07/07 2738555 REGRENATION & ENVIRONMENT STREET SCIPE & INGENIXOS OF COLUMMENT/LUMINITE/LANTERIALS HIGHAYS CONTRACTS MATERIALS-INUIDING SERVICES D & B FENINEN LTD 2.22348 07/07/07/07 2738555 REGRENATION & ENVIRONMENT STREET SCIPE & INGENIXOS OF COLUMMENT/LUMINITE/LANTERIALS HIGHAYS CONTRACTS MATERIALS-INUIDING SERVICES D & B FENINEN LTD 2.23268 07/07/07/07 2738555 REGRENATION & ENVIRONMENT STREET SCIPE & INGENIXOS OF COLUMMENT/LUMINITE/LANTERIALS HIGHAYS CONTRACTS MATERIALS-INUIDING SERVICES D & B F	06/03/2019	2767676 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	420.00
17/16/2012 2769635 RESERVENTION & ENVIRONMENT THEET SCHE & HIGHWAYS ODF EQUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES D.8.8 FERONG GTD 44000 07/07/2012 2766635 REGENERATION & ENVIRONMENT STEET SCHE & HIGHWAYS ODF EQUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES D.8.8 FERONG GTD 422236 25/07/2012 2739355 REGENERATION & ENVIRONMENT STEET SCHE & HIGHWAYS ODF EQUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES D.8.8 FERONG GTD 422236 25/07/2012 2739355 REGENERATION & ENVIRONMENT STEET SCHE & HIGHWAYS ODF EQUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES D.8.8 FERONG GTD 12000 25/07/2012 2739355 REGENERATION & ENVIRONMENT STEET SCHE & HIGHWAYS ODF EQUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES D.8.8 FERONG GTD 12000 25/07/2012 2739355 REGENERATION & ENVIRONMENT STEET SCHE & HIGHWAYS ODF EQUIPMENT/FURBITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES D.8.8 FERONG GTD <td< td=""><td>06/03/2019</td><td>2767676 REGEN</td><td>ERATION & ENVIRONMENT</td><td>PROPERTY SERVICES</td><td>EQUIPMENT/FURNITURE/MATERIALS</td><td>PBM CONTRACTS</td><td>MATERIALS - BUILDING SERVICES</td><td>D & B FENCING LTD</td><td>1,140.00</td></td<>	06/03/2019	2767676 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,140.00
07/07/02/02 2766035 RESERVENTION & ENVIRONMENT STREET SCHE & HIGHWARS ON EQUIPMENT/JURNITURE/MATERIALS HIGHWARS CONTRACTS MATERIALS- BUILING SERVICES D & B FENCING ID 22,223.68 25/07/2012 2738235 REGENERATION & ENVIRONMENT STREET SCHE & HIGHWARS ON EQUIPMENT/JURNITURE/MATERIALS HIGHWARS CONTRACTS MATERIALS- BUILING SERVICES D & B FENCING ID 22,223.68 25/07/2012 2738235 REGENERATION & ENVIRONMENT STREET SCHE & HIGHWARS ON EQUIPMENT/JURNITURE/MATERIALS HIGHWARS CONTRACTS MATERIALS- BUILING SERVICES D & B FENCING ID 2,223.68 25/07/2012 2738355 REGENERATION & ENVIRONMENT STREET SCHE & HIGHWARS ON EQUIPMENT/JURNITURE/MATERIALS HIGHWARS CONTRACTS MATERIALS- BUILING SERVICES D & B FENCING ID 1,202.08 25/07/2012 2739355 REGENERATION & ENVIRONMENT STREET SCHE & HIGHWARS ON EQUIPMENT/JURNITURE/MATERIALS HIGHWARS CONTRACTS MATERIALS- BUILING SERVICES D & B FENCING ID 1,202.00 27/07/07/01 2793956 REGENERATION & ENVIRONMENT STREET SCHE & HIGHWARS ON EQUIPMENT/JURNITURE/MATERIALS HIGHWARS CONTRACTS MATERIALS- BUILING SERVICES D & B FENCING ID	07/03/2019	2769635 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,250.00
07/03/201 276053 RESERVANTON & ENVIRONMENT STRETS SCINE & INGRWATS ON EQUIPMENT/FUNITURE/INTERIMATERIAL HIGHWAYS CONTRACTS MATERIALS - BULIONS SERVICES D & B FENCING TD 2,223.68 25/03/201 2793583 REGENERATION & ENVIRONMENT STRETS SCINE & INGRWATS ON EQUIPMENT/FUNITURE/INTERIMENTS HIGHWAYS CONTRACTS MATERIALS - BULIONS SERVICES D & B FENCING TD 2,223.68 25/03/201 2793858 REGENERATION & ENVIRONMENT STRETS SCINE & INGRWATS ON EQUIPMENT/FUNITURE/INTERIMENTS HIGHWAYS CONTRACTS MATERIALS - BULIONS SERVICES D & B FENCING TD 1,223.08 25/03/201 2793858 REGENERATION & ENVIRONMENT STRETS SCINE & INGRWATS ON EQUIPMENT/FUNITURE/INTERIMENTS HIGHWAYS CONTRACTS MATERIALS - BULIONS SERVICES D & B FENCING TD 1,232.00 25/03/201 2793858 REGENERATION & ENVIRONMENT STRETS SCINE & INGRWATS ON EQUIPMENT/FUNITURE/INTERIMENTS HIGHWAYS CONTRACTS MATERIALS - BULIONS SERVICES D & B FENCING TD 1,232.00 27/03/201 2793858 REGENERATION & ENVIRONMENT STRETS SCINE & INGRWATS ON EQUIPMENT/FUNITURE/INTERIMENTS HIGHWAYS CONTRACTS MATERIALS - BULIONS SERVICES D & B F	07/03/2019	2769635 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1,250.00
15/03/201 2793833 BECKERATION & EVINGONANT STREET SCHE & HIGHWAYS OPS EQUIMENT/FURITURE/ANTERIALS HIGHWAYS CONTRACTS MATERIALS BURGHS PROVIDE 22,238.03 15/03/201 2793833 BECKERATION & EVINGONANT STREET SCHE & HIGHWAYS OPS EQUIMENT/FURITURE/ANTERIALS HIGHWAYS CONTRACTS MATERIALS BURGHS PROVIDES D & B FENCING ITD 22,238.03 15/03/201 2793833 BECKERATION & EVINGONANT STREET SCHE & HIGHWAYS OPS EQUIMENT/FURITURE/ANTERIALS HIGHWAYS CONTRACTS MATERIALS BURGHS PROVIDES D & B FENCING ITD 22,238.03 15/03/201 2793834 RECREMATION & EVINGONANT STREET SCHE & HIGHWAYS OPS EQUIMENT/FURITURE/ANTERIALS HIGHWAYS CONTRACTS MATERIALS BURGHS D & B FENCING ITD 23,83.03 17/03/201 279704 RECREMATION & EVINGONANT STREET SCHE & HIGHWAYS OPS EQUIMENT/FURITURE/ANTERIALS HIGHWAYS CONTRACTS MATERIALS BURGHS D & B FENCING ITD 12,82.00 17/03/201 279704 RECREMATION & EVINGONANT STREET SCHE & HIGHWAYS OPS EQUIMENT/FURITURE/ANTERIALS HIGHWAYS CONTRACTS MATERIALS </td <td>07/03/2019</td> <td>2769635 REGEN</td> <td>ERATION & ENVIRONMENT</td> <td>STREET SCENE & HIGHWAYS OPS</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>HIGHWAYS CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>D & B FENCING LTD</td> <td>440.00</td>	07/03/2019	2769635 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	440.00
2793203 2793253 SRECHERATION & KUNKONKENT STRET SCINE & HIGHWAYS OF EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS -BULLIONS SERVICES D & B FENCING LTD 1,20,20 250/30201 2793253 SRECHERATION & KUNKONKENT STRET SCINE & HIGHWAYS OF EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS -BULLIONS SERVICES D & B FENCING LTD 1,20,20 250/30201 2793258 RECHERATION & KUNKONKENT STRET SCINE & HIGHWAYS OF EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS -BULLIONS SERVICES D & B FENCING LTD 1,32,00 270/30201 279358 RECHERATION & KUNKONKENT STRET SCINE & HIGHWAYS OF EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS -BULLIONS SERVICES D & B FENCING LTD 1,86,300 270/30201 2797064 RECHERATION & KUNKONKENT STRET SCINE & HIGHWAYS OF EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS -BULLIONS SERVICES D & B FENCING LTD 1,50,00 270/30201 2797054 RECHERATION & KUNKONKENT STRET SCINE & HIGHWAYS OF EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS -BULLIONS SERVICES D & B FENCING LTD <	07/03/2019	2769635 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	810.00
25/30/2019 2739353 REGENERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OPS EQUIPMENT/FUUNTUE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES D & B FENDING LTD 12.03 25/30/2019 2739353 REGENERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OPS EQUIPMENT/FUUNTUE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES D & B FENDING LTD 13.20 27/30/2019 2739365 REGENERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OPS EQUIPMENT/FUUNTUE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES D & B FENDING LTD 13.80 27/30/2019 2739564 REGENERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OPS EQUIPMENT/FUUNTUE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES D & B FENDING LTD 14.83.00 27/30/2019 27397664 REGENERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OPS EQUIPMENT/FUUNTUE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES D & B FENDING LTD 14.26.23 27/30/2019 2797564 REGENERATION & ENVIRONMENT STEET SCENE & HIGHWAYS OPS EQUIPMENT/FUUNTUE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES D & B FENDING LTD	25/03/2019	2793853 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,223.68
15/03/2019 2793838 REGINERATION & ENVIRONMENT STREET SCINE & HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES 0.8.8 FENCING ITD 12,03/2019 15/03/2019 2793858 REGINERATION & ENVIRONMENT STREET SCINE & HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES 0.8.8 FENCING ITD 13,200 15/03/2019 2793858 REGINERATION & ENVIRONMENT STREET SCINE & HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES 0.8.8 FENCING ITD 13,200 17/03/2019 2797064 REGINERATION & ENVIRONMENT STREET SCINE & HIGHWAYS ODS EDUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES 0.8.8 FENCING ITD -1,861,000 27/03/2019 2797064 REGINERATION & ENVIRONMENT STREET SCINE & HIGHWAYS ODS EDUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES 0.8.8 FENCING ITD -1,861,000 27/03/2019 2797064 REGINERATION & ENVIRONMENT STREET SCINE & HIGHWAYS ODS EDUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES 0.8.8 FENCING ITD -1,861,000 27/03/2019 2797258 REGINERATION & ENVIRONMENT STREET SCINE & HIGHWAYS ODS EDUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS-BULIDING SERVICES <td< td=""><td>25/03/2019</td><td>2793853 REGEN</td><td>ERATION & ENVIRONMENT</td><td>STREET SCENE & HIGHWAYS OPS</td><td>EQUIPMENT/FURNITURE/MATERIALS</td><td>HIGHWAYS CONTRACTS</td><td>MATERIALS - BUILDING SERVICES</td><td>D & B FENCING LTD</td><td>-2,223.68</td></td<>	25/03/2019	2793853 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-2,223.68
15/03/20192793858REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OSEQUIPMINT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALSBUILDING SERVICESD & & FENCING LTD13.20.0027/03/20192797064REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OSEQUIPMINT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALSD & & FENCING LTD1.86.3.0027/03/20192797064REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OSEQUIPMINT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALSD & & FENCING LTD-1.86.3.0027/03/20192797064REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OSEQUIPMINT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALSD & & FENCING LTD-1.86.3.0027/03/20192797064REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OSEQUIPMINT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALSD & & FENCING LTD-1.26.2.3327/03/20192797268REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OSEQUIPMINT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALSD & & FENCING LTD-1.26.2.3327/03/20192797268REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OSEQUIPMINT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALSBUILDING SERVICESD & & FENCING LTD-1.26.2.3327/03/20192797268REGENRATION & ENVIRONMENTSTREET SCENE & & HIGHWAYS OSEQUIPMINT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALSBUILDING SERVICESD & & FENCING LTD-1.26.2.3327/03/2019279726	25/03/2019	2793853 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,200.00
15/03/20192793858RECENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENNIG ID1,32.0027/03/20192797064REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENNIG ID-1,86.3.0027/03/20192797064REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ID-1,20.0027/03/20192797064REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ID-1,20.2327/03/20192797295REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ID-1,20.2327/03/20192797295REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ID-2,20.3327/03/20192797295REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ID-2,20.3327/03/20192797295REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD	25/03/2019	2793853 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,023.68
27/03/2019279704 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICSSD & B FENCING ITD1.863.0027/03/20192797064 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICSSD & B FENCING ITD1.263.0027/03/20192797064 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ITD1.262.3327/03/20192797295 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ITD1.262.3327/03/20192797295 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ITD1.262.3327/03/20192792595 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ITD4.262.3327/03/20192792585 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ITD4.262.3327/03/20192792585 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ITD4.262.3327/03/2	25/03/2019	2793854 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	378.00
27/2019279704 REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEDUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BULIDING SERVICESD & B FENCING LTD-1,863.0027/03/20192797054 REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEDUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BULIDING SERVICESD & B FENCING LTD1,150.0027/03/20192792758 REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEDUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BULIDING SERVICESD & B FENCING LTD1,262.3327/03/20192792258 REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEDUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BULIDING SERVICESD & B FENCING LTD1,262.3327/03/20192792258 REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEDUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BULIDING SERVICESD & B FENCING LTD4,262.3328/03/20192792858 REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSEDUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BULIDING SERVICESD & B FENCING LTD4,712.0028/03/20192798816 REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSBULIDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.0028/03/20192798816 REGENERATION & ENVIRONMENTSTREET SCINE & HIGHWAYS OPSBULIDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.0028/03/201927	25/03/2019	2793855 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,132.00
27/03/20192797044REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B & FENCING ID1,150.0027/03/20192797295REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B & FENCING ID1,262.3327/03/20192797295REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ID1,262.3327/03/20192797295REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ID400.0027/03/20192797295REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING ID47.12.0028/03/20192798816REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANHEO REPAIRS & MAINTD & B FENCING ID47.12.0028/03/20192798816REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANHEO REPAIRS & MAINTD & B FENCING ID47.12.0028/03/20192798816REGENRATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANHEO REPAIRS & MAINTD & B FENCING ID4	27/03/2019	2797064 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,863.00
27/03/20192797026REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD1,262.3327/03/20192797295REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD1,262.3327/03/20192797295REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD460.0027/03/20192797295REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD460.0027/03/201927983816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD47.12.0028/03/201927983816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD47.12.0028/03/201927983816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD47.02.0028/03/201927983816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCIN	27/03/2019	2797064 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-1,863.00
27/02/1927/9295REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BULIDING SERVICESD & B FENCING LTD1,262.3327/03/201927/9295REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BULIDING SERVICESD & B FENCING LTD460.0027/03/201927/9295REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS- BULIDING SERVICESD & B FENCING LTD47.12.0028/03/2019279818REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPARIS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPARIS & MAINTD & B FENCING LTD4.712.0028/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPARIS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPARIS & MAINTD & B FENCING LTD4.712.0028/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPARIS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPARIS & MAINTD & B FENCING LTD800.0028/03/20192798015REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPARIS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPARIS & MAINTD & B FENCING LTD568.0028/03/20192798015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPMM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD568.00	27/03/2019	2797064 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,150.00
27/20/2019279229SREGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD1,262.3327/03/2019279225SREGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD460.0027/03/2019279225SREGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,712.0028/03/20192798316REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPARIS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPARIS & MAINTD & B FENCING LTD4,712.0028/03/20192798316REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPARIS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPARIS & MAINTD & B FENCING LTD4,712.0028/03/20192798015REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPARIS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPARIS & MAINTD & B FENCING LTD6,80.0028/03/20192798015REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPARIS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPARIS & MAINTD & B FENCING LTD6,80.0028/03/20192798015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD6,80.00 <td>27/03/2019</td> <td>2797064 REGEN</td> <td>ERATION & ENVIRONMENT</td> <td>STREET SCENE & HIGHWAYS OPS</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>HIGHWAYS CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>D & B FENCING LTD</td> <td>713.00</td>	27/03/2019	2797064 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	713.00
27/3/20192797295REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD460.0027/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD47.12.0028/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4.712.0028/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4.702.0028/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD8.00.0028/03/20192798015REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD630.0028/03/2019 </td <td>27/03/2019</td> <td>2797295 REGEN</td> <td>IERATION & ENVIRONMENT</td> <td>STREET SCENE & HIGHWAYS OPS</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>HIGHWAYS CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>D & B FENCING LTD</td> <td>1,262.33</td>	27/03/2019	2797295 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,262.33
27/03/20192797295 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD402.3328/03/20192798816 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.0028/03/20192798816 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD3,912.0028/03/20192798816 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD600.0028/03/20192799015 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD605.0028/03/20192799015 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD658.0028/03/20192799015 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD400.0028/03/20192799023 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD400.0028/03/20192799023 REGENERATION & ENVIRONMENTPROPERTY SERVICES <td< td=""><td></td><td>2797295 REGEN</td><td>IERATION & ENVIRONMENT</td><td>STREET SCENE & HIGHWAYS OPS</td><td>EQUIPMENT/FURNITURE/MATERIALS</td><td>HIGHWAYS CONTRACTS</td><td>MATERIALS - BUILDING SERVICES</td><td>D & B FENCING LTD</td><td></td></td<>		2797295 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	
28/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.0028/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.0028/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD380.0028/03/20192798015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATEINALSPBM CONTRACTSMATEINALS- BUILDING SERVICESD & B FENCING LTD658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATEINALSPBM CONTRACTSMATEINALS- BUILDING SERVICESD & B FENCING LTD658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATEINALSPBM CONTRACTSMATEINALS- BUILDING SERVICESD & B FENCING LTD258.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATEINALSPBM CONTRACTSMATEINALS- BUILDING SERVICESD & B FENCING LTD4.00.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATEINALSPBM CONTRACTSMATEINALS- BUILDING SERVICESD & B FENCING LTD4.997.2828/03/20192799053REGENERATION &						HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	
28/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.0028/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD300.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-000.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799059REGENERATION & ENV	27/03/2019	2797295 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	802.33
28/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD3,912.0028/03/20192798015REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD860.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD258.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD258.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD300.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD300.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4.997.2828/03/20192799059REGENERATION & ENVIRO	28/03/2019	2798816 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT	D & B FENCING LTD	4,712.00
28/03/20192798816REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD800.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD-658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD-658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD400.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENT <td< td=""><td>28/03/2019</td><td>2798816 REGEN</td><td>IERATION & ENVIRONMENT</td><td>STREET SCENE & HIGHWAYS OPS</td><td>BUILDING REPAIRS/MAINTENANCE</td><td>PARKS & OPEN SPACES</td><td>PLANNED REPAIRS & MAINT</td><td>D & B FENCING LTD</td><td>-4,712.00</td></td<>	28/03/2019	2798816 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT	D & B FENCING LTD	-4,712.00
28/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD200.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD300.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD300.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4.997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4.997.2828/03/20192799059REGENERATION & ENVIRONMENT	28/03/2019	2798816 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT	D & B FENCING LTD	3,912.00
28/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-658.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD258.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD400.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD400.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENT<		2798816 REGEN	IERATION & ENVIRONMENT			PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT	D & B FENCING LTD	
28/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD258.0028/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD400.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD300.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENT<	28/03/2019	2799015 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	658.00
28/03/20192799015REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD400.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD300.0028/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-2,200.0029/03/20192799059REGENERATION & ENVIRONMENT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
28/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD300.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,977.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,702.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,200.0029/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,200.0029/03/2019290393REGENERATION & ENVIRONMENT				PROPERTY SERVICES		PBM CONTRACTS		D & B FENCING LTD	
28/03/20192799023REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-300.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,297.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD2,200.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD2,200.0029/03/2019280038REGENERATION & ENVIRONMENTPORPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD2,200.0029/03/2019280038REGENERATION & ENVIRONMENTPORPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.0029/03/2019280038REGENERATION & ENVIRONMENT									
28/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-2,200.0028/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-2,200.0029/03/2019280038REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-2,200.0029/03/2019280038REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNE REPAIRS & MAINTD & B FENCING LTD-4,712.0029/03/2019280038REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNE REPAIRS & MAINTD & B FENCING LTD-4,712.00									
28/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD-4,997.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD2,797.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD2,200.0028/03/2019279059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD2,200.0029/03/20192800383REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.00									
28/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD2,797.2828/03/20192799059REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD2,200.0029/03/20192800383REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.00		2799059 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES		PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	,
28/03/20192799059 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESD & B FENCING LTD2,200.0029/03/20192800383 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSBUILDING REPAIRS/MAINTENANCEPARKS & OPEN SPACESPLANNED REPAIRS & MAINTD & B FENCING LTD4,712.00				PROPERTY SERVICES		PBM CONTRACTS			,
29/03/2019 2800383 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS BUILDING REPAIRS/MAINTENANCE PARKS & OPEN SPACES PLANNED REPAIRS & MAINT D & B FENCING LTD 4,712.00	28/03/2019	2799059 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,797.28
				PROPERTY SERVICES					
29/03/2019 2800383 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS BUILDING REPAIRS/MAINTENANCE PARKS & OPEN SPACES PLANNED REPAIRS & MAINT D & B FENCING LTD -4,712.00									,
	29/03/2019	2800383 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT	D & B FENCING LTD	-4,712.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
29/03/2019	2800383 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT	D & B FENCING LTD	3,912.00
29/03/2019	2800383 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT	D & B FENCING LTD	800.00
05/03/2019		VERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	A PINDERS LTD	285.00
20/03/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	A PINDERS LTD	986.00
04/03/2019		DRATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1,530.00
06/03/2019		DRATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1,530.00
27/03/2019		DRATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1,800.00
04/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	RDASH FT	136,385.34
04/03/2019		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SOLAR CENTRE	OTHER PROFESSIONAL SERVICES	RDASH FT	40,425.25
04/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	RDASH FT	752.08
13/03/2019		IS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 0-5 PH SERVICES		RDASH FT	313,234.00
21/03/2019 21/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT COMMISSIONING		OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT RDASH FT	1,391.00 70,520.00
21/03/2019 21/03/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	HEALTH AUTHORITIES PRIVATE CONTRACTORS	DRUG MISUSE DRUG TREATMENT OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT RDASH FT	634.00
25/03/2019		IS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GENERAL OFFICE EXPENSES	CMF MIGRATION FUND PROJECT	OTHER PROFESSIONAL SERVICES	RDASH FT RDASH FT	453.75
13/03/2019		IING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	545,986.99
06/03/2019		DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	367.73
06/03/2019		DRATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	362.89
01/03/2019		RATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	7,168.40
08/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	2,340.97
12/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	324.68
19/03/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	255.00
01/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	LYNDHURST COOLING	5,082.62
01/03/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	YORKSHIRE WATER PLC	14,838.23
01/03/2019		DRATE RESOURCES	LEGAL SERVICES	SERVICES	LEGAL COMMERCIAL & PROPERTY	· · · · ·	YORKSHIRE WATER PLC	394.00
07/03/2019		IING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	1,088.19
07/03/2019		ERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	ROSSINGTON MARKET		YORKSHIRE WATER PLC	-361.99
07/03/2019	2769931 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	WATER SERVICES	ROSSINGTON MARKET		YORKSHIRE WATER PLC	-322.09
07/03/2019	2769939 LEARN	IING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	-1,014.48
20/03/2019	2786116 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WARMSWORTH COMMUNITY PRE SCHOOL	1,934.40
20/03/2019	2786117 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WARMSWORTH COMMUNITY PRE SCHOOL	7,297.80
21/03/2019	2789686 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WARMSWORTH COMMUNITY PRE SCHOOL	719.64
04/03/2019	2764568 CORPO	DRATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	600.00
28/03/2019		DRATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	510.00
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LITTLE EINSTEINS PREMISE 1604		CORONA ENERGY RETAIL 4 LIMITED	273.33
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		CORONA ENERGY RETAIL 4 LIMITED	288.66
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		CORONA ENERGY RETAIL 4 LIMITED	301.73
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		CORONA ENERGY RETAIL 4 LIMITED	338.53
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		CORONA ENERGY RETAIL 4 LIMITED	459.68
21/03/2019		IS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	1,779.46
21/03/2019		REATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	1,038.57
21/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	3,282.28
21/03/2019 21/03/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED	444.43 510.15
21/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503		CORONA ENERGY RETAIL 4 LIMITED	252.25
21/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		CORONA ENERGY RETAIL 4 LIMITED	443.31
21/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		CORONA ENERGY RETAIL 4 LIMITED	587.56
21/03/2019		REATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		CORONA ENERGY RETAIL 4 LIMITED	429.05
21/03/2019		REATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		CORONA ENERGY RETAIL 4 LIMITED	321.40
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		CORONA ENERGY RETAIL 4 LIMITED	1,545.47
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BLUE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	274.85
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		CORONA ENERGY RETAIL 4 LIMITED	767.01
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	412.98
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101		CORONA ENERGY RETAIL 4 LIMITED	284.74
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	349.78
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		CORONA ENERGY RETAIL 4 LIMITED	369.45
21/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED	539.57
21/03/2019	2789388 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED	539.56
21/03/2019	2789407 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		CORONA ENERGY RETAIL 4 LIMITED	3,836.02
21/03/2019	2789408 LEARN	IING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	2,676.41

JUNIDA JUNIDA JUNIDA </th <th>Date</th> <th>Transaction Number</th> <th>Directorate</th> <th>Local Authority Dept</th> <th>Merchant Category</th> <th>Summary of Purpose of Expenditure 1</th> <th>Summary of Purpose of Expenditure 2</th> <th>Beneficiary</th> <th>Net Amount</th>	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
JUNIOR 2000000 CONTROL CAUNCE	21/03/2019	2789409 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE		CORONA ENERGY RETAIL 4 LIMITED	3,251.29
JANDARDSAME REGENERATION NON-NET MODELYCONDUCTION NO ADDARDCONDUCTION NO ADDARD <thc< td=""><td>21/03/2019</td><td>2789413 LEARN</td><td>IING & OPPORTUNITIES CYP</td><td>CENTRAL SCHOOLS BUDGET</td><td>ENERGY COSTS</td><td>EDLINGTON & MEX PFI CONTRACT</td><td></td><td>CORONA ENERGY RETAIL 4 LIMITED</td><td>3,312.47</td></thc<>	21/03/2019	2789413 LEARN	IING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	3,312.47
LUNDER 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 2354.00 <th< td=""><td>21/03/2019</td><td>2789414 REGEN</td><td>VERATION & ENVIRONMENT</td><td>PROPERTY SERVICES</td><td>ENERGY COSTS</td><td>DENABY CONISB CC PREMISE 1436</td><td></td><td>CORONA ENERGY RETAIL 4 LIMITED</td><td>593.38</td></th<>	21/03/2019	2789414 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		CORONA ENERGY RETAIL 4 LIMITED	593.38
LUDD20020145RESERVANCEPROFENT KENNERPROFENT KENNERPRO	21/03/2019	2789416 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		CORONA ENERGY RETAIL 4 LIMITED	267.17
JUNDERSPACEREFERENCEREFERENCEREFERENCECERENCECERENCECERENCECERENCESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACESPACE </td <td>21/03/2019</td> <td>2789418 REGEN</td> <td>VERATION & ENVIRONMENT</td> <td>PROPERTY SERVICES</td> <td>ENERGY COSTS</td> <td>MARY WOOLLETT CENTRE -PREMISES</td> <td></td> <td>CORONA ENERGY RETAIL 4 LIMITED</td> <td>2,730.06</td>	21/03/2019	2789418 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		CORONA ENERGY RETAIL 4 LIMITED	2,730.06
DATURE Control Control <th< td=""><td>21/03/2019</td><td>2789425 REGEN</td><td>VERATION & ENVIRONMENT</td><td>PROPERTY SERVICES</td><td>ENERGY COSTS</td><td>DONCASTER ARCHIVES 0613</td><td></td><td>CORONA ENERGY RETAIL 4 LIMITED</td><td>453.62</td></th<>	21/03/2019	2789425 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		CORONA ENERGY RETAIL 4 LIMITED	453.62
SUNDARD2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI2018/SI <t< td=""><td>21/03/2019</td><td>2789426 REGEN</td><td>VERATION & ENVIRONMENT</td><td>PROPERTY SERVICES</td><td>ENERGY COSTS</td><td>CENTRAL CC PREMISE 1438</td><td></td><td>CORONA ENERGY RETAIL 4 LIMITED</td><td>361.92</td></t<>	21/03/2019	2789426 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		CORONA ENERGY RETAIL 4 LIMITED	361.92
JUND WIND & REAL BACKNED MODEL SHOULD AND ALL MUNITOR ALL MUNITOR ALL MUNITOR MATHEMA CONTR CONCAL MUNITOR ATTAIL MUNITOR PRAFE MUNITOR REAL BACKNED MODEL SHOULD AND ALL MUNITOR CONCAL MUNITOR ATTAIL MUNITOR CONCAL MUNITAIL MUNITAIL MUNITOR CONCAL MUNITAIL MUNITOR </td <td>21/03/2019</td> <td>2789434 REGEN</td> <td>VERATION & ENVIRONMENT</td> <td>PROPERTY SERVICES</td> <td>ENERGY COSTS</td> <td>WOODLANDS LIBRARY & HUB 0116</td> <td></td> <td>CORONA ENERGY RETAIL 4 LIMITED</td> <td>340.10</td>	21/03/2019	2789434 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		CORONA ENERGY RETAIL 4 LIMITED	340.10
JALMAC VPMAN NORMAN INSTRUMENT ACCOUNT	21/03/2019	2789435 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	307.20
JULINOM 200444 MEMOREMENT MEMOREMENT <td>21/03/2019</td> <td>2789436 REGEN</td> <td>VERATION & ENVIRONMENT</td> <td>PROPERTY SERVICES</td> <td>ENERGY COSTS</td> <td>NORTH BRIDGE</td> <td></td> <td>CORONA ENERGY RETAIL 4 LIMITED</td> <td>648.87</td>	21/03/2019	2789436 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	648.87
21/02/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/02 278/0	21/03/2019	2789442 HOUS	ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	REDUNDANT OFFICES		CORONA ENERGY RETAIL 4 LIMITED	275.85
21,000,000 2768-88 RECENTION & EXPRINGMENT PRICE CONTRA CERCE CONTRA CERCE RECENTION & 2.214.8 000,000 2764-8 RADIE MALLIN RADIE MALIIN RADIE MALLIN RADIE MALLIN	21/03/2019	2789444 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	TOWN FIELD PAVILION 1523		CORONA ENERGY RETAIL 4 LIMITED	285.26
0.0002/02/03 27584 AUD 15 CL 8 FAUDIS SUPPORT PMINIS CONTRACTORS SUPPORT OTHER MODISSIONAL SUPPORT PMINIS CONTRACTORS SUPPORT AUD 15 CL 8 FAUDIS SUPPORT A	21/03/2019	2789452 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	COLONNADES		CORONA ENERGY RETAIL 4 LIMITED	448.98
01/02/00 2798/9 AUX 195 AUX 194 AUX 194 AUX 494 AUX 4	21/03/2019	2789458 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	673.99
UNUM2200 27/247 AULE 18 MULLIANDIA AULE 18 SERVICIANDIA MINUTA CONTRACTIONS SUPPORTLA UNICE MINUTAL SUPPORTLA UNICE MINUTA CONTRACTIONS MINUTAL SUPPORTLA UNICE MINUTAL SUPORTLA UNICE MINUTAL SUPPORTLA UNICE	01/03/2019	2760948 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2,291.80
OWUND 00 CVPNE AULTS MACH A WILLING AUGUSTS AUTORS DUPORT MOUTS CONTROLUNG DU CONTROL	01/03/2019	2760949 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	437.68
UNIVERY UNIVERSIDEUNIT & STACHAR SUMPORT UNIVERSIDEUNIT & CONTRACTONS UNIT & UNIT & CONTRACTONS 	06/03/2019	2767947 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	437.68
UNIVERY UNIVERSIDEUNIT & STACHAR SUMPORT UNIVERSIDEUNIT & CONTRACTONS UNIT & UNIT & U	06/03/2019	2767948 ADUL	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	5,832.18
OWER_2000 2705/84 AUXT R5 SERCELATS SUPPORT PIN/RE CONTRACTORS SUPPORTS DUNNE DD OTHER PROFESSIONLE SUPPORT MATTINES FOUNDATION LUMITED 6.267.57 00002/000 2705/84 AUXT S5 SERCELATS SUPPORT PIN/RE CONTRACTORS SUPPORTS DUNNE DD OTHER PROFESSIONLE SUPPORT PIN/RE CONTRACTORS MATTINES FOUNDATION LUMITED 2.384.4 00002/000 2705/84 AUXT S5 SERCELATS SUPPORT PIN/RE CONTRACTORS MATTINES FOUNDATION LUMITED 2.384.4 00002/000 2705/84 AUXT S5 SERCELATS SUPPORT PIN/RE CONTRACTORS MATTINES FOUNDATION LUMITED 2.384.4 00002/000 2705/84 AUXT S5 SERCELATS SUPPORT PIN/RE CONTRACTORS MATTINES FOUNDATION LUMITED 2.304.0 00002/000 2705/84 AUXT S5 SERCELATS SUPPORT PIN/RE CONTRACTORS MATTINES FOUNDATION LUMITED 2.304.0 00002/000 2705/84 AUXT S5 SERCELATS SUPPORT PIN/RE CONTRACTORS MATTINES FOUNDATION LUMITED 2.304.0 00002/000 2705/84 AUXT S5 SERCELATS SUPPORT PIN/RE CONTRACTORS MATTINES FOUNDATION LUMITED 2.304.0 000002/000 2705/84 AUXT S5 SERCELA		2767949 ADUL	TS HEALTH & WELLBEING		PRIVATE CONTRACTORS				
BMUSD200 279/296 AUXIE SCATCURATION SCREED PMUATE CONTRACTORS SUPPORTED LUNKS LD OTHER MODESSIONAL SPRACES PATTERES FOUNDATION LUMITED 6.675.3 BMUSD200 273.698 AUXIE SCATCURATION SE SUPPORTED LUNKS LD OTHER MODESSIONAL SPRACES PMUATE CONTRACTORS SUPPORTED LUNKS LD OTHER MODESSIONAL SPRACES PMUATE CONTRACTORS AUXIE SCATCURATION SE LUNKS LD									
06/02/02 2078/89 AUUTS SILLATIS MURTING AUUTS SUDMATOR PRIVATE SOUMATOR SUPPORT									,
UNUXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		2767949 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	,
UUX102100 243741 REDURBANDON & ENVIRONMENT PROCES EQUIPATIONS UNICES PROCESS									,
U/U/2/U 279214 REMEMBATION & ENVIRONMENT THATGUALTES PURCH STATUS 13.00 U/U/2/U2 27167 RESERVENTION & ENVIRONMENT PRIDERTY STRUCES EQUIRMENT/FURNITIE/ANTATUS PMIC ONTRACTS MATERIAS - BULIDING SERVICES TYCO FE & INTEGRATE SOLUTIONS ULT D 2.267.00 U/U/2/U2 27167 RESERVENTION & ENVIRONMENT PRIDERTY STRUCES EQUIRMENT/FURNITIE/ANTATUS PMIC ONTRACTS MATERIAS - BULIDING SERVICES TYCO FE & INTEGRATE SOLUTIONS ULT D 2.267.00 U/U/2/U2 273602 RESERVENTION & ENVIRONMENT PRIDERTY STRUCES EQUIRMENT/FURNITIE/ANTATUS PMIC ONTRACTS MATERIAS - BULIDING SERVICES TYCO FE & INTEGRATE SOLUTIONS ULT D 2.266.00 U/U/2/U2 273602 RESERVENTION & ENVIRONMENT VIRTUAL SCHOOL PMIC ONTRACTS PMIC ONTRACTS PMIC ONTRACTS PMIC ON									
05/07/02 276694 REGENERATION & ENVIRONMENT PROPERTY STRUCES EQUIPMENT/FURNITIE/ANTRIALS PMIC CONTRACTS MATERIAS - BUILDING SERVICES TCCO TRE & INTEGRATE SOLUTIONS ULT D 2.624.00 12/07/07 277424 REGENERATION & ENVIRONMENT PROPERTY STRUCES EQUIPMENT/FURNITIE/ANTRIALS PMIC CONTRACTS MATERIAS - BUILDING SERVICES TCCO TRE & INTEGRATE SOLUTIONS ULT D 2.624.00 12/07/07 277424 REGENERATION & ENVIRONMENT PROPERTY STRUCES EQUIPMENT/FURNITIE/ANTRIALS PMIC CONTRACTS MATERIAS - BUILDING SERVICES TCCO TRE & INTEGRATE SOLUTIONS ULT D 2.626.00 20/07/07 20/07/07 VIRON & ENVIRONMENT PANING CONTRACTS PMIC PREMINTIC 1.267.00 20/07/07 20/07/07 VIRON & ENVIRONMENT PANING STRUCES PMIC PREMINTIC 1.266.00 20/07/07 20/07/07 20/07/07 VIRON PREMINTIC PMIC PREMINTIC 1.260.00 20/07/07 20/07/07 20/07/07 PANING STRUCES PMIC PREMINTIC 1.260.00 20/07/07 20/07/07 20/07/07 PANING STRUCES PMIC PREMINTIC 1.260.00									,
128/12/12 27125/8 27125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8 127125/8							MATERIALS - BUILDING SERVICES		
12/02/03 2774/28 (EGRINBATION & ENVIRONMENT POPCRITY SERVICES EQUIPMENT/FURNITURE/INTERINITY MATERIALS - BULINDS SERVICES POPCRITY SERVICES EQUIPMENT/FURNITURE/INTERIURE/INTERIURE/INTERIATION & ENVIRONMENT 12/02/00 21/03/201 2380292 LEANING & OPPCRITY SERVICES EQUIPMENT/FURNITURE/INTERIURE/INTERIATION POPCRITY SERVICES EDRIADES POPCRITY SERVICES 12/02/00 21/03/201 279897 DEGRINBATION & ENVIRONMENT PUANING ENVIRONMENT ENVIRONMENT SAMAC SERVICES SAMAC SERVICES SAMACA SERVICES									
15/30/201 279802 KEGNENATION & ENVIRONMENT TADION SERVICES CUIUPMENT/FURNITURES PURI PERMIUM- LAC PURIE RENUM- LA PURIE RENUM- LA 12,600 20/30/201 279202 KEGNENATION & ENVIRONMENT VERTE AI HEIMWAS INFLATURUE PURIE RENUM- LA C/A ADO - SUBSCE LAP REFLACE ESTADA ECOQUILITATE DANIMIS COLULTATE DANIMIS COLULTAT									
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01/03/2019 2747871 REGENERATION & ENVIRONMENT TRADING SERVICES EQUIPMENT/FURNITURE/MATERIALS CEMETERY AND CREMATORIUM ADMIN GENERAL MATERIALS ALLSOPS CTF LTD 283.85									
	01/03/2019	2747871 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	GENERAL MATERIALS	ALLSOPS CTF LTD	283.85

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	4,855.70
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
25/03/2019	2794107 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	1,734.18
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,322.56
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	554.93
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	-2,913.42
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	2,774.69
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	346.85
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	-1,456.71
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,051.52
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
01/03/2019		NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	5,237.62
01/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	-372.00
04/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	22,665.43
04/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,969.36 22,665.43
04/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT		
20/03/2019		NERATION & ENVIRONMENT		CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	RAYCOOL REFRIGERATION LTD	320.00
20/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES COMMUNITY SAFETY		ST OSWALDS C OF E ACADEMY KITC	EQUIPMENT & MATERIALS	RAYCOOL REFRIGERATION LTD	320.00 4,500.00
01/03/2019		TS HEALTH & WELLBEING NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VOLUNTARY ASSOCIATIONS INFRASTRUCTURE	VICTIM SUPPORT BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	VICTIM SUPPORT SAS-LINING SERVICES LTD	4,500.00 393.81
12/03/2019								
12/03/2019 12/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE INFRASTRUCTURE	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD SAS-LINING SERVICES LTD	525.08 2,176.48
12/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD SAS-LINING SERVICES LTD	2,176.48
20/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	524.21
20/03/2019 20/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD SAS-LINING SERVICES LTD	622.55
20/03/2019 20/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD SAS-LINING SERVICES LTD	736.77
20/03/2019 20/03/2019		NERATION & ENVIRONMENT	FACILITIES MANAGEMENT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	943.28
20/03/2019 20/03/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	CAN ADD - SUBJEQ EAF NEFLACE	SAS-LINING SERVICES LTD SAS-LINING SERVICES LTD	943.28
20/03/2019 20/03/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD SAS-LINING SERVICES LTD	1,080.95
20/03/2019 20/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD SAS-LINING SERVICES LTD	2,453.14
20/03/2019 28/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD SAS-LINING SERVICES LTD	2,453.14 15.803.50
28/03/2019 01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	R & S SECURITY SPECIALISTS	15,803.50 325.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	6,520.00
34/05/2015	270-370 AEGE		The EAT SERVICES			Services		0,520.00

Default Default <t< th=""><th>Date</th><th>Transaction Number</th><th>Directorate</th><th>Local Authority Dept</th><th>Merchant Category</th><th>Summary of Purpose of Expenditure 1</th><th>Summary of Purpose of Expenditure 2</th><th>Beneficiary</th><th>Net Amount</th></t<>	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
BiologySelection Section Sec	04/03/2019	2764578 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	-6,520.00
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SUNDERSUNDERALLETE, MA SURFERNANCEALLETE, MA SURFERNANCEREGENTAL ANALY ALTERATMEDERTAL ANALY A	04/03/2019	2764578 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	3,422.07
Div Div Div Div 	25/03/2019	2794108 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	1,942.28
Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div Div <br< td=""><td>25/03/2019</td><td>2794108 ADULT</td><td>IS HEALTH & WELLBEING</td><td>ADULT SC - MH & SAFEGUARDING</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MENTAL HEALTH</td><td>RESIDENTIAL</td><td>AMPHION VIEW</td><td>1,942.28</td></br<>	25/03/2019	2794108 ADULT	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	1,942.28
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259/3029279/3103AULT SCAL CARE & SUPPORTOTHER STABLISHMENTSRESIDENTIAL - MEMORY & COSRESIDENTIAL - MEMORY & COSAPPLICA LIMITED52/302/012758009RESIDENTIAL - MEMTAL HEALTH & WELLBINGAUUT SC. MH & SAFGLADADINGOTHER ESTABLISHMENTSPALL TOLETSAPPLICA LIMITEDAPPLICA LIM									1,942.28
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01/02/032768/028REGENERATION & ENVIRONMENTWAST & HIGHWAY INFRASTRUCTUREPIAVATE CONTRACTORSPIAL TOLETSOTHER STABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING DIS19/03/20192782/21LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESCHILDRENS SERVICES TRUSTECAN DRITTAL HURDEN25/03/20192791111 ADULTS HEALTH & WELBEINGADULTS & SPECALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING DIS25/03/20192791111 ADULTS HEALTH & WELBEINGADULTS & SPECALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING DIS25/03/20192791111 ADULTS HEALTH & WELBEINGADULTS & SPECALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING DIS25/03/20192791111 ADULTS HEALTH & WELBEINGADULTS C & SPECALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING DIS25/03/20192791111 ADULTS HEALTH & WELBEINGADULTS C & SPECALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING DIS25/03/2019279111 ADULTS HEALTH & WELBEINGADULTS C & SPECALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING DIS25/03/20192794111 ADULTS HEALTH & WELBEINGADULTS C & SPECALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING DIS25/03/20192794111 ADULTS HEALTH & WELBEINGADULTS C & SPECALIST SUPPORTOTHER ESTA									400.00
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25/3/20192794111 ADULTS HEALTH & WELLBEINGADULT S C. & SPECIALUST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - MEALTH & WELLBEINGIVY LOGE25/3/20192794111 ADULTS HEALTH & WELLBEINGADULT S C. & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - MEALTH & WELLBEINGIVY LOGE19/3/20192783984LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSCAVENDISH HOUSE PRIVATE DAY NURSERY21/3/20192789690LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSCAVENDISH HOUSE PRIVATE DAY NURSERY21/3/20192789690LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY21/3/20192789691LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY21/3/2019278057CORPORATE RESOURCESHUMAN RESOURCESSERVICESOCCUPATIONAL HEALTHCARWYN SHEAVILIS21/3/2019276575CORPORATE RESOURCESHUMAN RESOURCESSERVICESOCCUPATIONAL HEALTHCARWYN SHEAVILIS2/3/2019276575CORPORATE RESOURCESHUMAN RESOURCESSERVICESOCCUPATIONAL HEALTHCARWYN SHEAVILIS2/3/20192766980REGENERATION & ENVIRONMENTBUSINESS DONCASTERENREGY COSTSTHE MARTINVELIS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)0/	25/03/2019	2794111 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	15,137.46
25/03/20192794111 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - LEARNING DISRESIDENTIAL (TEMPORARY)IVY LODGE19/03/20192783984 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/20192789690 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/20192789691 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/20192789691 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/20192789691 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/20192789691 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/20192769680 REGENERATION & ENVIRONMENTHUMAN RESOURCESSERVICESCCUPATIONAL HEALTHCARATYN SHEAVILLS04/03/20192769532 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)<		2794111 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	1,942.28
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21/03/20192789689LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/20192789690LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/20192789691LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/2019276656CORPORATE RESOURCESHUMAN RESOURCESSERVICESCCUPATIONAL HEALTHCARWYN SHEAVILIS22/03/2019276657CORPORATE RESOURCESHUMAN RESOURCESSERVICESCCUPATIONAL HEALTHCARWYN SHEAVILIS07/03/20192766532REGENERATION & ENVIRONMENTBUSINESS DONCASTEREQUIPMENT/FURNITURE/MATERIALSTOURIST INFORMATION CENTREGENERAL MATERIALSELGATE PRODUCTS LTD04/03/20192764532REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINVELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533REGENERATION & ENVIRONMENTPROPERTY SERVICESRENGY COSTSTHE MARTINVELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESRENGY COSTSTHE MARTINVELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINVELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2) <td>25/03/2019</td> <td>2794111 ADULT</td> <td>IS HEALTH & WELLBEING</td> <td>ADULT SC & SPECIALIST SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - LEARNING DIS</td> <td>RESIDENTIAL (TEMPORARY)</td> <td>IVY LODGE</td> <td>-8,409.70</td>	25/03/2019	2794111 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	IVY LODGE	-8,409.70
21/03/20192789690LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY21/03/20192789691LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY06/03/2019276768CORPORATE RESOURCESHUMAN RESOURCESSERVICESOCCUPATIONAL HEALTHCARWYN SHEAVILLS22/03/20192792657CORPORATE RESOURCESHUMAN RESOURCESSERVICESOCCUPATIONAL HEALTHCARWYN SHEAVILLS07/03/20192769680REGENERATION & ENVIRONMENTBUSINESS DONCASTEREQUIPMENT/FURNITURE/MATERIALSOCUPATIONAL HEALTHCARWYN SHEAVILLS04/03/20192764532REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764532REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179	19/03/2019	2783984 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	1,716.00
21/03/20192789691 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OCAVENDISH HOUSE PRIVATE DAY NURSERY06/03/20192767688 CORPORATE RESOURCESHUMAN RESOURCESSERVICESOCCUPATIONAL HEALTHCARWYN SHEAVILLS22/03/2019275057 CORPORATE RESOURCESHUMAN RESOURCESSERVICESOCCUPATIONAL HEALTHCARWYN SHEAVILLS07/03/2019276980 REGENERATION & ENVIRONMENTBUSINESS DONCASTEREQUIPMENT/FURNITURE/MATERIALSTOURIST INFORMATION CENTREGENERAL MATERIALSCARWYN SHEAVILLS04/03/20192764532 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY	21/03/2019	2789689 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	4,465.24
06/03/20192767668CORPORATE RESOURCESHUMAN RESOURCESSERVICESOCCUPATIONAL HEALTHCARWYN SHEAVILLS22/03/2019276956CORPORATE RESOURCESHUMAN RESOURCESSERVICESOCCUPATIONAL HEALTHCARWYN SHEAVILLS07/03/20192769580REGENERATION & ENVIRONMENTBUSINESS DONCASTEREQUIPMENT/FURNITURE/MATERIALSTOURST INFORMATION CENTREGENERAL MATERIALSELGAREN REPRODUCTS LDT04/03/20192764532REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533REGENERATION & ENVIRONMENTPROPERTY SERVICESRENGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773	21/03/2019	2789690 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	2,158.04
22/03/2019 2792657 CORPORATE RESOURCES HUMAN RESOURCES SERVICES OCCUPATIONAL HEALTH TOURST INFORMATION CENTRE GENERAL MATERIALS ELGATE PRODUCTS LID 07/03/2019 2764502 REGENERATION & ENVIRONMENT BUSINESS DONCASTER EQUIPMENT/FURNITURE/MATERIALS TOURST INFORMATION CENTRE GENERAL MATERIALS ELGATE PRODUCTS LID 04/03/2019 2764532 REGENERATION & ENVIRONMENT PROPERTY SERVICES ENERGY COSTS THE MARTINWELLS CENTRE DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2) 04/03/2019 2764533 REGENERATION & ENVIRONMENT PROPERTY SERVICES ENERGY COSTS THE MARTINWELLS CENTRE DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2) 04/03/2019 2773179 REGENERATION & ENVIRONMENT PROPERTY SERVICES ENERGY COSTS THE MARTINWELLS CENTRE DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2) 11/03/2019 2773179 REGENERATION & ENVIRONMENT PROPERTY SERVICES ENERGY COSTS THE MARTINWELLS CENTRE DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2) 11/03/2019 2773179 REGENERATION & ENVIRONMENT PROPERTY SERVICES ENERGY COSTS THE MARTINWELLS CENTRE DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2) 11/03/2019 2773179 REGENERATION & ENVIRONMENT <td< td=""><td>21/03/2019</td><td>2789691 LEARN</td><td>IING & OPPORTUNITIES CYP</td><td>LEARNING PROVISION</td><td>PRIVATE CONTRACTORS</td><td>NURSERY PROVISION - 3 & 4 YR O</td><td></td><td>CAVENDISH HOUSE PRIVATE DAY NURSERY</td><td>10,729.04</td></td<>	21/03/2019	2789691 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	10,729.04
07/03/20192769860REGENERATION & ENVIRONMENTBUSINESS DONCASTEREQUIPMENT/FURNITURE/MATERIALSTOURIST INFORMATION CENTREGENERAL MATERIALSELGATE PRODUCTS LTD04/03/20192764532REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764532REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533REGENERATION & ENVIRONMENTPROPERTY SERVICESRENTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773056ADULTS HEALTH & WELLBEINGCOMMUNITY PROVISIONEQUIPMENT/FURNITURE/MATERIALSPOSITIVE STEPMATERIALS - BUILDING SERVICESFRESH PASTURES PROCESSING LTD05/03/20192766001ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FU	06/03/2019	2767668 CORPO	DRATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	3,735.00
04/03/20192764532REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764532REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533REGENERATION & ENVIRONMENTPROPERTY SERVICESRENTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773056ADULTS HEALTH & WELLBEINGCOMMUNITY PROVISIONEQUIPMENT/FURNITURE/MATERIALSPOSITIVE STEPMATERIALS - BUILDING SERVICESFRESH PROCESSING LTD15/03/2019276601ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSSTRONGER COMMUNITIES-WELLBEINGVPS (UK) LIMITED05/03/2019276601ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSSTRONGER COMMUNITIES-WELLBEINGVPS (UK) LIMITED	22/03/2019	2792657 CORPO	DRATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	3,155.00
04/03/20192764532REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)04/03/20192764533REGENERATION & ENVIRONMENTPROPERTY SERVICESRENTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773056ADULTS HEALTH & WELLBEINGCOMMUNITY PROVISIONEQUIPMENT/FURNITURE/MATERIALSPOSITIVE STEPMATERIALS - BUILDING SERVICESPRESH PROCESSING LTD15/03/20192766001ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSSTRONGER COMMUNITIES-WELLBEINGVPS (UK) LIMITED05/03/20192766001ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSSTRONGER COMMUNITIES-WELLBEINGVPS (UK) LIMITED	07/03/2019	2769860 REGEN	ERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	ELGATE PRODUCTS LTD	456.96
04/03/20192764533 REGENERATION & ENVIRONMENTPROPERTY SERVICESRENTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179 REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773056 ADULTS HEALTH & WELLBEINGCOMMUNITY PROVISIONEQUIPMENT/FURNITURE/MATERIALSPOSITIVE STEPMATERIALS - BUILDING SERVICESPRESH PSEROCESSING LTD05/03/2019276601 ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSSTRONGER COMMUNITIES-WELLBEINGVPS (UK) LIMITED									2,613.94
11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)11/03/20192773179REGENERATION & ENVIRONMENTPROPERTY SERVICESENERGY COSTSTHE MARTINWELLS CENTREDONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)15/03/20192779056ADULTS HEALTH & WELLBEINGCOMMUNITY PROVISIONEQUIPMENT/FURNITURE/MATERIALSPOSITIVE STEPMATERIALS - BUILDING SERVICESFRESH PASTURES PROCESSING LTD05/03/20192766001ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSSTRONGER COMMUNITIES-WELLBEINGVPS (UK) LIMITED		2764532 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	889.89
11/03/2019 2773179 REGENERATION & ENVIRONMENT PROPERTY SERVICES ENERGY COSTS THE MARTINWELLS CENTRE DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2) 15/03/2019 2779056 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS POSITIVE STEP MATERIALS - BUILDING SERVICES FRESH PASTURES PROCESSING LTD 05/03/2019 2766001 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) EQUIPMENT/FURNITURE/MATERIALS STRONGER COMMUNITIES-WELLBEING VPS (UK) LIMITED									30,180.69
15/03/2019 2779056 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION EQUIPMENT/FURNITURE/MATERIALS POSITIVE STEP MATERIALS - BUILDING SERVICES FRESH PASTURES PROCESSING LTD 05/03/2019 2766001 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) EQUIPMENT/FURNITURE/MATERIALS STRONGER COMMUNITIES-WELLBEING VPS (UK) LIMITED									2,613.94
05/03/2019 2766001 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) EQUIPMENT/FURNITURE/MATERIALS STRONGER COMMUNITIES-WELLBEING VPS (UK) LIMITED									889.89
							MATERIALS - BUILDING SERVICES		412.58
				. ,					500.00
	20/03/2019	2786121 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	492.90

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/03/2019	2794112 ADULTS	HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	PHOENIX FUTURES SHEFFIELD ADULT SERVICE	11,760.32
27/03/2019	2797071 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CENTRICA BUSINESS SOLUTIONS	2,130.00
05/03/2019	2766215 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUEL THEFT SOLUTIONS LTD	840.00
01/03/2019	2759816 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	PLUMBASE	1,079.34
26/03/2019	2794804 LEARNI	NG & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		COPPICE SCHOOL	2,000.00
25/03/2019	2794113 ADULTS	6 HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING-RESPITE	PATHFINDERS SPECIALIST AND COMPLEX CARE	1,200.00
25/03/2019	2794113 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2,600.00
25/03/2019	2794113 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	4,000.00
25/03/2019	2794114 ADULTS	6 HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,664.81
25/03/2019	2794114 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
25/03/2019	2794114 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
25/03/2019	2794114 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	483.60
20/03/2019	2786123 LEARNI	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,182.96
27/03/2019		RATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		PATROL - PARKING & TRAFFIC REGULATIONS	1,359.60
18/03/2019		HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES, UNIFORM AND LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KELTIC	266.85
01/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	8,710.88
01/03/2019	2733769 LEARNI	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	450.00
01/03/2019	2733770 LEARNI	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	1,575.00
01/03/2019	2733771 LEARNI	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	1,575.00
01/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	1,575.00
01/03/2019	2733773 LEARNI	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	1,575.00
01/03/2019	2733775 LEARNI	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	1,575.00
01/03/2019	2733777 LEARNI	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16,877.33
01/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16,332.90
01/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	1,575.00
01/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	900.00
12/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	15,244.04
12/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	13,595.96
12/03/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	15,052.67
25/03/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENNETH HOUSE	4,574.36
05/03/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CCF LTD	267.34
05/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CCF LTD	545.69
05/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CCF LTD	944.10
26/03/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CCF LTD	309.75
25/03/2019	2794202 CORPO		CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MARK BERESFORD	3,250.00
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1,836.80
22/03/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	25,161.70
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1,033.20
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3,624.40
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	418.20
01/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
08/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
01/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
08/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
15/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	967.20
20/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,404.77
21/03/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	460.20
22/03/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SANMET LTD	11,207.26
22/03/2019		RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SANMET LTD	15,237.28
22/03/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SANMET LTD	8,710.87
01/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
08/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/03/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	393.92
25/03/2019	2/94110 ADULIS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY DENE	8,432.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
12/03/2019	2774284 REGE	NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		EQUITA	379.44
05/03/2019	2765822 ADUL	TS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	COMPLEX LIVES TEAM		HOMELESS LINK	402.20
25/03/2019	2794117 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,854.16
25/03/2019	2794117 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	ACTIVE CARE HOMES LTD	18,803.09
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	ACTIVE CARE HOMES LTD	-15,587.47
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	5,433.04
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	5,041.04
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL		5,636.44
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING		RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL		1,942.28
01/03/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CLOTHES, UNIFORM AND LAUNDRY	STREET SCENE NORTH/WEST	EMPLOYEES	J & S ACCESSORIES LTD	499.95
19/03/2019 20/03/2019		VING & OPPORTUNITIES CYP VING & OPPORTUNITIES CYP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 2 YR OLDS		ST AIDAN'S DAY NURSERY ST AIDAN'S DAY NURSERY	2,574.00 4,030.00
20/03/2019 20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 & 4 YR O		ST AIDAN'S DAY NORSERY	24.745.12
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST AIDAN'S DAY NURSERY	838.34
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	397.25
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	603.00
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	747.85
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	708.09
12/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	1,931.99
12/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	1,206.00
18/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	692.30
26/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	1,174.07
26/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	893.30
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	-624.31
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019	2794119 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	1,942.28
25/03/2019	2794119 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
25/03/2019	2794119 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019	2794119 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,155.52
25/03/2019	2794119 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	1,942.28
25/03/2019	2794119 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
25/03/2019	2794119 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019	2794119 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,155.52
25/03/2019	2794119 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING		2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT			NURSING NURSING		2,155.52 2,155.52
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND THE RICHMOND	,
25/03/2019 25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND THE RICHMOND	1,942.28 5,133.17
25/03/2019 25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND THE RICHMOND	5,133.17 1,942.28
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE RICHMOND	-624.31
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	NEWDENTIAL	ST MARY'S DAY NURSERY	-624.31 936.00
19/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 & 4 YR O		ST MARY'S DAY NURSERY	318.08
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST MARY'S DAY NURSERY	3.627.00
20/03/2019		VING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST MARY'S DAY NURSERY	41,995.08
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2763606 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
08/03/2019	2772624 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
15/03/2019	2780050 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
22/03/2019	2793477 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
01/03/2019	2763607 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
08/03/2019	2772625 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
15/03/2019	2780051 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
22/03/2019	2793478 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
22/03/2019	2792716 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	787.20
22/03/2019	2792716 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	733.90
22/03/2019	2792716 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,135.69
22/03/2019	2792716 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,205.40
22/03/2019	2792716 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,558.40
22/03/2019	2792716 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	23,029.70
19/03/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	GENERAL PUBLIC HEALTH		RH ENVIRONMENTAL LTD	676.80
01/03/2019	2763608 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
15/03/2019	2780052 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
22/03/2019	2793479 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
08/03/2019	2772627 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
25/03/2019	2794120 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WESTHOLME CLINIC LTD	2,402.04
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH LIBRARY & CSC 0104	GENERAL REPAIRS & MAINT	ELM ROYD ENERGY LTD	987.00
13/03/2019		NERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	322.20
06/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	2,275.00
06/03/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	1,225.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	384.19
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	295.20
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	110,996.62
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	2,271.40
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,746.60
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	19,911.88
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	4,969.20
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	PERSONALISATION - HOME CARE RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	328.00 324.80
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT				REDACTED PERSONAL DATA	
08/03/2019 15/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	324.80 324.80
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	432.00
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	300.00
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	300.00
01/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM		BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	648.00
06/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	300.00
25/03/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	275.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD	3,788.20
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 1 NOLDS		LITTLE EINSTEINS DAY NURSERY LTD	12,249.37
27/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD	468.00
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,748.64
25/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES	7,551.16
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	628.68
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BINDOM STARDAR AND IN INFORMATION INFO	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
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		2780084 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	404.99
22/03/2019 2793511 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA -6,248.42	15/03/2019	2780084 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	944.97
	22/03/2019	2793511 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-6,248.42

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
22/03/2019	2793511 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-14,579.54
22/03/2019	2793511 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	6,483.72
22/03/2019	2793511 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	15,128.45
22/03/2019	2793511 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	982.37
04/03/2019	2763944 ADUL	TS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	MH&W GENERAL PREVENTION COM		CHANGING LIVES	12,697.50
15/03/2019	2778959 ADUL	IS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	6,250.00
01/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
08/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MORVERN CARE CENTRE	1,796.84
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	300.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	7,817.40
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	24,288.20
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	139,670.58
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	1,377.60
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	26,345.84
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	2,667.56
04/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	N G ELECTRICAL	860.00
14/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	N G ELECTRICAL	860.00
14/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES		-860.00 750.00
14/03/2019 14/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	N G ELECTRICAL N G ELECTRICAL	360.00
18/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	N G ELECTRICAL	674.00
13/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	WATES CONSTRUCTION LTD	624,000.00
29/03/2019		IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	C/V ADD - ACQUISITION	SOUTH AXHOLME ACADEMY	633.00
21/03/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,492.80
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CLEVER CLOGS DAY NURSERY LTD	3,385.20
20/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CLEVER CLOGS DAY NURSERY LTD	7,820.09
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
01/03/2019	2763649 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
08/03/2019	2772667 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
15/03/2019	2780093 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
22/03/2019	2793520 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
22/03/2019	2792720 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	44,513.70
22/03/2019	2792720 ADUL	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	4,727.30
22/03/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	2,796.20
20/03/2019	2786142 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,498.42
19/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	280.80
19/03/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	559.68
15/03/2019		VERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2,800.71
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
15/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
22/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
04/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	629.35
13/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	642.53
13/03/2019 14/03/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PLASTECH LTD PLASTECH LTD	275.37 293.42
08/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	293.42 72,715.13
12/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD BALFOUR BEATTY CIVIL ENGINEERING LTD	72,715.13 92,568.76
27/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	16,151.24
27/03/2019		VERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	135,764.08
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC	S, THE REW CONSTRUCTION	DAWSON RENTALS BUS & COACH LTD	955.95
01/03/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	955.95
07/03/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	TRANS ACC:NORTH RIDGE HOLD A/C		DAWSON RENTALS BUS & COACH LTD	686.55
19/03/2019		VERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	S106 IPORT EMP & SKILLS	PUBLICITY	CREATIVE HITMAN AND CO	400.00
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/03/2019	2761057 REGE	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1,120.00
05/03/2019	2765743 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	345.00
01/03/2019	2763654 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	13,997.40
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	-2,521.68
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	1,942.28
25/03/2019 25/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	WESTFIELD MEWS CARE HOME WESTFIELD MEWS CARE HOME	3,678.44 3,221.80
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,383.64
25/03/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,221.80
01/03/2019		NERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	EQUIPMENT-GENERAL	FACULTATIEVE TECHNOLOGIES LIMITED	1,940.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
08/03/2019	2772674 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
15/03/2019	2780100 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
22/03/2019	2793527 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
20/03/2019	2786143 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,104.10
20/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	591.48
01/03/2019		NING & OPPORTUNITIES CYP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB	EQUIPMENT-CURRICULUM/EDUCATION	COSY	275.43
28/03/2019		NING & OPPORTUNITIES CYP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB	EQUIPMENT-CURRICULUM/EDUCATION	COSY	275.43
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
22/03/2019 01/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	365.40 299.42
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	CIVIC OFFICE		COOLERAID LIMITED	330.00
01/03/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	9,500.00
07/03/2019	2769367 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	1,100.00
07/03/2019	2769368 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	600.00
07/03/2019	2769370 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	915.00
21/03/2019	2789036 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	1,560.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
01/03/2019 19/03/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD SHB HIRE LTD	779.80 779.80
19/03/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	6,754.50
01/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
25/03/2019	2794126 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DEARNE HALL	1,942.28
25/03/2019	2794126 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DEARNE HALL	1,942.28
25/03/2019	2794126 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DEARNE HALL	1,942.28
01/03/2019	2763667 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	414.26
08/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	414.26
15/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	414.26
22/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	414.26
13/03/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	SCHOOL IMPROVEMENT		SUE MONYPENNY LEARNING & LITERACY	1,400.00
01/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
08/03/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
15/03/2019 22/03/2019		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	483.20 483.20
25/03/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,780.24
23/03/2019	2/3412/ ADUL	IS HEALTH & WELLDEING	ABOLI JUCIAL CAILE & JUFFUNI	STILL LUTADLUTIVIENTU	ALSIDENTIAL - FITISICAL		SWALLOWINEST CARE CENTRE	1,700.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
19/03/2019	2782777 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	C R REYNOLDS CONSTRUCTION LTD	122,268.98
28/03/2019	2798994 REGE	NERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	C R REYNOLDS CONSTRUCTION LTD	64,300.40
01/03/2019	2763674 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	821.45
15/03/2019	2780160 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-1,173.50
25/03/2019	2794204 CORF	PORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		DR C A WILSON	595.90
25/03/2019	2794207 CORF	PORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		DR C A WILSON	486.90
01/03/2019	2763676 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
08/03/2019	2772693 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
15/03/2019	2780118 ADU	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
22/03/2019	2793545 ADUI	LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
20/03/2019	2786146 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	1,692.60
20/03/2019	2786147 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	8,315.40
20/03/2019	2786148 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	3,385.20
20/03/2019	2786149 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	7,105.13
21/03/2019	2789706 LEAR	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	656.90
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	QUARRYFIELDS	5,306.20
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADU	LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	NURSING	QUARRYFIELDS	6,213.40
25/03/2019	2794128 ADU	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
25/03/2019	2794128 ADUI	LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
13/03/2019	2775720 REGE	NERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,128.68
07/03/2019	2769425 REGE	ENERATION & ENVIRONMENT	PLANNING	SERVICES	BUILD CONTROL NON TRADING		LABC	3,495.61