Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/11/2017	2122554 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,599.44
06/11/2017	2122554 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,803.72
03/11/2017	2121415 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	6,811.56
03/11/2017	2121415 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	779.10
07/11/2017	2123987 REGEN	NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		TOTAL MERCHANDISE	388.00
14/11/2017	2132598 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXPENSES	LD PARTNERSHIP BOARD		RUTLAND CENTRE	290.00
14/11/2017	2132600 FINAN	ICE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	270.00
14/11/2017	2132601 FINAN	ICE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	270.00
20/11/2017	2139820 FINAN	ICE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	605.00
01/11/2017		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10,997.08
01/11/2017		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	490.00
01/11/2017		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	545.00
01/11/2017		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	980.00
07/11/2017		TS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	1,750.00
07/11/2017		TS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	1,550.00
07/11/2017		TS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	290.00
07/11/2017		TS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	1,076.00
07/11/2017		TS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	1,250.00
07/11/2017 07/11/2017		TS HEALTH & WELLBEING	COMMUNITIES COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD INITIATEC LTD	699.00 1,360.00
		TS HEALTH & WELLBEING NERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET GENERAL FUND BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE C/V ADD - SUBSEQ EXP REPLACE	INITIATEC LTD	4,673.00
23/11/2017 28/11/2017		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	C/V ADD - SUBSEQ EXP REPLACE	INITIATEC LTD	2,065.00
28/11/2017		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	365.00
30/11/2017		IING & OPPORTUNITIES C&YP	INTEGRATED FAMILY SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	ASKERN CHILDRENS CENTRE	EQUIPMENT-GENERAL	INITIATEC LTD	440.00
30/11/2017		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	EQUIFMENT-GENERAL	INITIATEC LTD	877.50
30/11/2017		TS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	900.00
30/11/2017		TS HEALTH & WELLBEING	COMMUNITIES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	INITIATEC LTD	13,089.00
01/11/2017		NERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	STAINFORTH CC PREMISE 1503	GENERAL REPAIRS & MAINT	SS SYSTEMS LTD	368.00
10/11/2017		NERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		SS SYSTEMS LTD	280.00
27/11/2017	2148203 REGEN	NERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	SS SYSTEMS LTD	304.93
03/11/2017	2121626 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
10/11/2017	2130150 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
17/11/2017	2138830 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
24/11/2017	2146983 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
06/11/2017	2122555 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017 06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE	HATFIELD HOUSE	1,940.00 1,063.68
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL	HATFIELD HOUSE HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HATFIELD HOUSE	-1,662.00
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1.861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	3,523.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
06/11/2017	2122555 ADULT	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44

06/11/2017	2122555 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	2,021.44
06/11/2017	2122555 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
14/11/2017	2132469 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	ESF TECH ASSIST PH3-PARTNERS		SHEFFIELD CITY COUNCIL	31,241.13
06/11/2017	2122556 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	-1,396.08
06/11/2017	2122556 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	4,121.44
06/11/2017	2122556 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	BEECH TREE HALL	3,423.64
06/11/2017	2122556 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1,861.44
02/11/2017	2116803 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	1,404.50
02/11/2017	2116842 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	49,761.50
14/11/2017	2132570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		NATIONAL AUTISTIC SOCIETY	295.00
02/11/2017	2113111 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	5,123.42
03/11/2017	2121478 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
10/11/2017	2130026 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
17/11/2017	2138695 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
24/11/2017	2146813 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
03/11/2017	2121629 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
10/11/2017							296.64
17/11/2017	2130153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
	2138833 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	
24/11/2017	2146986 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
08/11/2017	2125726 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	840.00
08/11/2017	2125726 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	350.00
14/11/2017	2132412 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	1,140.00
14/11/2017	2132412 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	380.00
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
06/11/2017	2122557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	7,778.16
23/11/2017	2144287 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR NAOMI CARTER	595.90
13/11/2017	2131418 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	1,296.00
13/11/2017	2131418 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	370.00
16/11/2017	2136669 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		SPRINGWELL COMMUNITY SPECIAL SCHOOL	10,700.00
28/11/2017	2149924 ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	SERVICES	AREA INNOVATION FUND SOUTHWEST		SMILEY FACES	360.00
23/11/2017	2144357 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	ALAN EVANS	1,200.00
10/11/2017	2129550 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	PROFESSIONAL EXPERTS	HARRISON EXTERNAL DISPLAY SYSTEMS	3,164.00
10/11/2017	2129551 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		HARRISON EXTERNAL DISPLAY SYSTEMS	836.00
10/11/2017	2129633 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		HARRISON EXTERNAL DISPLAY SYSTEMS	-836.00
10/11/2017	2130027 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	1,055.60
17/11/2017	2138696 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
24/11/2017	2146814 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
06/11/2017	2122558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,275.80
06/11/2017	2122558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,130.04
06/11/2017	2122558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,919.36
06/11/2017	2122558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	32,236.51
06/11/2017	2122558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	8,873.80
06/11/2017	2122558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,861.44
06/11/2017	2122558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	-29,587.44
06/11/2017	2122558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,861.44
06/11/2017	2122558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	4,552.40
06/11/2017	2122559 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DROVERS CALL	1,861.44

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03/11/2017	2121637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
10/11/2017	2130161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
17/11/2017	2138841 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
24/11/2017	2146994 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
03/11/2017	2121638 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
10/11/2017	2130162 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
17/11/2017	2138842 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
24/11/2017	2146995 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
	2121119 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD	6,700.00
03/11/2017							
03/11/2017	2121120 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD	495.00
03/11/2017	2121121 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD	595.00
03/11/2017	2121122 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD	495.00
03/11/2017	2121125 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	495.00
03/11/2017	2121129 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00
03/11/2017	2121131 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	350.00
03/11/2017	2121134 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	350.00
03/11/2017	2121136 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	325.00
03/11/2017	2121137 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	350.00
03/11/2017	2121139 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	375.00
03/11/2017	2121144 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	355.00
03/11/2017	2121146 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	325.00
03/11/2017	2121148 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00
03/11/2017	2121149 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00
03/11/2017	2121150 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	17,450.00
03/11/2017	2121151 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD	6,595.00
03/11/2017	2121154 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	350.00
03/11/2017	2121156 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	325.00
01/11/2017	2112817 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	ABAVUS LTD	7,500.00
01/11/2017	2112817 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	ABAVUS LTD	11,500.00
01/11/2017	2112817 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CONTACT CENTRE&CIVIC RECEPTION	EQUIPMENT-GENERAL	ABAVUS LTD	2,500.00
					EQUIPMENT-GENERAL		•
03/11/2017	2121639 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
10/11/2017	2130163 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
17/11/2017	2138843 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
24/11/2017	2146996 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
03/11/2017	2121640 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
10/11/2017	2130164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
17/11/2017	2138844 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
24/11/2017	2146997 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
16/11/2017	2136755 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	HR - STRATEGY		ROTHERHAM M B C	1,125.00
03/11/2017	2121645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
10/11/2017	2130169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
17/11/2017	2138849 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
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24/11/2017	2147002 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
28/11/2017	2149871 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	42,369.23
28/11/2017	2149872 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	23,910.36
28/11/2017	2149874 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	24,230.77
28/11/2017	2149875 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	61,073.48
03/11/2017	2121647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
10/11/2017	2130171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
17/11/2017	2138851 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
24/11/2017	2147004 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
03/11/2017	2121649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
10/11/2017	2130173 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
17/11/2017	2138853 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
24/11/2017	2147006 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
17/11/2017	2138856 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-352.08
17/11/2017	2138856 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,018.05
24/11/2017	2147009 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
03/11/2017	2121128 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3,168.60
06/11/2017	2122560 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2,103.08
03/11/2017	2121653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
10/11/2017	2130177 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
17/11/2017	2138857 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
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24/11/2017	2147010 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
02/11/2017	2113070 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	500.00
02/11/2017	2116788 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME	Eggi MEIT GENERALE	FOUNDATION	6,591.00
02/11/2017	2116789 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		FOUNDATION	6,591.00
28/11/2017	2149524 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DAVID G JAYNE MB BCh MD FRCS (GEN)	629.40
09/11/2017	2127739 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	668.00
09/11/2017	2127739 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	2,562.00
24/11/2017	2146330 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YESSS ELECTRICAL	327.00
24/11/2017	2146330 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YESSS ELECTRICAL	545.00
24/11/2017	2146330 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YESSS ELECTRICAL	-545.00
27/11/2017	2148200 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	1,248.49
14/11/2017	2132889 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	ASKAMS COMPLIANCE SERVICES LIMITED	2,679.14
14/11/2017	2132890 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	ASKAMS COMPLIANCE SERVICES LIMITED	1,068.00
14/11/2017	2132891 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	ASKAMS COMPLIANCE SERVICES LIMITED	1,323.00
28/11/2017	2149562 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		ALLGOOD PLC	863.37
08/11/2017	2125716 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	MANSION HOUSE	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	289.45
24/11/2017	2146201 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	SPECIALIST REPAIRS & MAINT	CHURCHES FIRE SECURITY LTD	270.04
06/11/2017	2122561 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	1,516.40
02/11/2017	2113078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	39,341.05
02/11/2017	2113079 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	6,681.05
02/11/2017	2113080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	62,675.66
02/11/2017	2113082 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	38,719.69
02/11/2017	2113083 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	5,267.12
02/11/2017	2113085 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	56,125.66
14/11/2017	2132554 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	BRITTAINS PREMIER VODKAS	264.00
07/11/2017	2123693 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	INDIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE		NEW HABITS LTD	1,012.50
28/11/2017	2149483 LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	SERVICES	DIRECTOR CYPS		NEW HABITS LTD	600.00
03/11/2017	2121657 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
10/11/2017	2130181 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
17/11/2017	2138861 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47 370.47
24/11/2017 01/11/2017	2147014 ADULTS HEALTH & WELLBEING 2111151 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES	ADULT SOCIAL SERVICES CLIENTS BUILDING REPAIRS/MAINTENANCE	PHYS SUPP-IND LONG-TERM CARE SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	REDACTED PERSONAL DATA ANSA ELEVATORS LTD	-352.00
01/11/2017	2111151 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	793.20
22/11/2017	2142773 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	GENERAL REPAIRS & IVIAINT	F R SHARROCK LTD	421.21
06/11/2017	2122562 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	5,529.32
06/11/2017	2122562 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,861.44
06/11/2017	2122562 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,861.44
16/11/2017	2136568 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SOCIAL FUND GRANTS	NESISEITINE	FAMILY FUND TRADING LIMITED	75,000.00
06/11/2017	2122760 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	5,361.72
01/11/2017	2112681 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	37,279.00
16/11/2017	2136646 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	14,404.85
06/11/2017	2123018 LEARNING & OPPORTUNITIES C&YP	SAFEGUARDING	GRANTS AND SUBSCRIPTIONS	SAFEGUARDING		STONEWALL EQUALITY LTD	1,500.00
27/11/2017	2148019 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	12,726.00
28/11/2017	2149617 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	1,288.50
28/11/2017	2149617 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	-1,288.50
28/11/2017	2149617 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	900.00
28/11/2017	2149617 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	388.50
02/11/2017	2113123 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	2,268.68
17/11/2017	2138399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	14,673.85
23/11/2017	2144677 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	BATCHMIX LIMITED	710.25
23/11/2017	2144678 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	BATCHMIX LIMITED	616.90
01/11/2017	2112792 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	218,679.36
01/11/2017	2112793 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	220,181.68
28/11/2017	2149985 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	213,718.49
08/11/2017	2125898 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	ESIF - SCR LAUNCHPAD MENTORING	PUBLICITY	KEANE CREATIVE LTD	1,360.00
23/11/2017	2144361 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DR LUIZ CESAR PERES	276.90
03/11/2017	2121416 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	13,615.70
03/11/2017	2121416 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	1,573.04
06/11/2017	2122563 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROCHE HEALTHCARE LTD	2,563.80
07/11/2017	2123692 ADULTS HEALTH & WELLBEING 2148093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	SERVICES OTHER ESTABLISHMENTS	INTERMEDIATE CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NHS DONCASTER CCG NHS DONCASTER CCG	170,000.00 61,776.80
27/11/2017 27/11/2017	2148093 ADULTS HEALTH & WELLBEING 2148094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG NHS DONCASTER CCG	118,178.12
01/11/2017	2112797 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CORMORANT SURVEYS (UK)	22,500.00
01/11/201/	2112/3/ REGENERATION & ENVIRONMENT	WASTE & HIGHWAT IN MASTROCTORE	THIVALE CONTRACTORS	CONDITIONS SOUVETS - HIGHWATS	OTHER PROFESSIONAL SERVICES	COMMONANT SONVETS (ON)	22,300.00

06/11/2017	2122564 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1,477.84
14/11/2017	2132551 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM	RESIDENTIAL	DIGITAL ENERGY LTD	600.00
14/11/2017	2132574 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	1,650.00
03/11/2017	2121671 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
10/11/2017	2130195 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
17/11/2017	2138875 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
24/11/2017	2147028 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
17/11/2017	2138390 FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	GENERAL MATERIALS	VIRGIN MEDIA LTD	9,348.31
01/11/2017	2082917 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM	GENERAL WATERIALS	SECURITY PLUS + LTD	-370.64
07/11/2017	2124004 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	385.08
08/11/2017	2124004 ADOLTS HEALTH & WELLBEING 2125850 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	1,782.50
08/11/2017	2125909 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	469.25
14/11/2017	2132553 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1,284.00
17/11/2017	2138383 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	636.77
06/11/2017	2122565 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOXBY COURT (OSJCT)	1,861.44
03/11/2017	2121674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	507.50
10/11/2017	2130198 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
17/11/2017	2138878 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
24/11/2017	2147031 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
03/11/2017	2121675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
10/11/2017	2130199 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
17/11/2017	2138879 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
24/11/2017	2147032 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
21/11/2017	2140566 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	HALL FENCING LTD	3,204.00
01/11/2017	2112795 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITALS NHS	1,452.41
01/11/2017	2112795 ADOLTS HEALTH & WELLBEING 2112796 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITALS NHS	370.36
07/11/2017	2124067 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITALS NHS	656.65
06/11/2017	2122566 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK	1,861.44
06/11/2017	2122567 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567 ADULTS HEALTH & WELLBEING 2122567 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE FITZWILLIAM LODGE	1,861.44
06/11/2017	2122567 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
06/11/2017	2122568 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE QUEENS RESIDENTIAL HOME	1,861.44
03/11/2017	2121677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	329.87
10/11/2017	2130201 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
17/11/2017	2138880 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
24/11/2017	2147034 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.87
27/11/2017	2147934 ADDETS TIEAETH & WELLBEING 2147915 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE	423.62
29/11/2017	2151357 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		MISCELLANEOUS REFUNDS CHEQUE	660.00
01/11/2017	2112651 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	269.88
06/11/2017	2123041 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
06/11/2017	2123046 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1,500.00
07/11/2017	2123934 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	375.00
07/11/2017	2123939 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	375.00
07/11/2017	2123970 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
07/11/2017	2123970 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1,500.00
07/11/2017	2124012 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	MISCELLANEOUS REFUNDS BACS	13,748.23
10/11/2017	2129489 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND	NONSING	MISCELLANEOUS REFUNDS BACS	400.00
10/11/2017	2129490 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	467.00
13/11/2017	2131246 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1,500.00
13/11/2017	2131247 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	486.00
28/11/2017	2149762 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1,475.00
28/11/2017	2149889 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	MISCELLANEOUS REFUNDS BACS	365.65
29/11/2017	2151359 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM	ACOIDENTIAL REOFFIE	MISCELLANEOUS REFUNDS BACS	425.11
29/11/2017	2151375 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		MISCELLANEOUS REFUNDS BACS	10,000.00
29/11/2017	2151384 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
29/11/2017	2151388 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
29/11/2017	2151389 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	375.00
30/11/2017	2155978 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	398.50
15/11/2017	2134462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	458.10
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22/11/2017	2142775 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	OTUE	EMS HYDRAULICS	480.00
28/11/2017	2149983 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	538,074.00
02/11/2017	2113113 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	SIMPLY MOVING & SLEEPING LTD	1,436.00
06/11/2017	2122826 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	SIMPLY MOVING & SLEEPING LTD	387.00
06/11/2017	2122569 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	RIVERVIEW NURSING HOME	1,838.76
08/11/2017	2125729 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	600.00
08/11/2017	2125731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
08/11/2017	2125732 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	250.00
08/11/2017	2125734 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	GENERAL MATERIALS	ASPECT TRAINING LIMITED	375.00
23/11/2017	2144525 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	8,120.64
02/11/2017 07/11/2017	2116870 REGENERATION & ENVIRONMENT 2123935 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT INVESTMENT & MAJOR PROJECTS	SERVICES OTHER LAND & BUILDINGS	PARKING ACCOUNT BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	COBALT TELEPHONE TECHNOLOGIES LTD KIER SERVICES - MAINTENANCE EAST	5,640.32 718,587.29
07/11/2017	2123937 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIER SERVICES - MAINTENANCE EAST	685,002.84
01/11/2017	2110791 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	PYPER YORK LTD	400.00
23/11/2017	2144351 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	PYPER YORK LTD	350.00
07/11/2017	2123969 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	OTTEN PROFESSIONAL SERVICES	JONATHAN FAULL	430.00
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,375.00
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	2,748.60
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	6,293.00
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4,846.64
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	7,853.14
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	568.80
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,846.40
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,375.00
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4,266.00
06/11/2017	2122570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	1,861.44
03/11/2017	2121680 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
10/11/2017	2130204 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
17/11/2017	2138883 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
24/11/2017	2147037 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
02/11/2017	2113092 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CARE MATTERS	18,622.81
20/11/2017	2139774 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS		REDACTED PERSONAL DATA	567.00
20/11/2017	2139775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS		REDACTED PERSONAL DATA	598.50
02/11/2017	2116858 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	HARGREAVES (UK) SERVICES LIMITED	2,074.66
01/11/2017	2112658 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	965.08
01/11/2017	2112658 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	965.08
28/11/2017	2149767 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	9,526.50
28/11/2017	2149767 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	9,526.49
02/11/2017	2116843 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	20,174.88
21/11/2017	2140352 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	20,329.13
29/11/2017	2151458 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	17,669.29
15/11/2017	2134687 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	AIS SECURUS LTD	350.00
15/11/2017	2134688 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	AIS SECURUS LTD	700.00
15/11/2017	2134689 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	AIS SECURUS LTD	1,050.00
06/11/2017	2122571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,775.68
06/11/2017	2122571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,796.96
06/11/2017	2122571 ADULTS HEALTH & WELLBEING 2122571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING NURSING	PHOENIX PARK CARE HOME PHOENIX PARK CARE HOME	2,062.60
06/11/2017 06/11/2017	2122571 ADULTS HEALTH & WELLBEING 2122571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME  PHOENIX PARK CARE HOME	1,196.84 1,610.48
06/11/2017	2122571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,861.44
06/11/2017	2122571 ADULTS HEALTH & WELLBEING 2122571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	996.52
16/11/2017	2136744 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	NONSING	HORNSEA SCHOOL & LANGUAGE COLLEGE	2.000.00
16/11/2017	2136744 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		HORNSEA SCHOOL & LANGUAGE COLLEGE	4,132.00
09/11/2017	2126105 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		ALLTIMEPROJECTS LIMITED	679.50
09/11/2017	2126106 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		ALLTIMEPROJECTS LIMITED	797.00
08/11/2017	2125784 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,500.00
08/11/2017	2125784 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,500.00
08/11/2017	2125784 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	MAKING SPACE	12,833.33
28/11/2017	2149641 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	INDIRECT EMPLOYEE EXPENSES	MUSEUM RESILIENCE GRANT		MUSEUM ASSOCIATION	260.00
14/11/2017	2132852 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	266.25
14/11/2017	2132852 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	354.00
14/11/2017	2132853 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	295.50
14/11/2017	2132853 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	366.00

14/11/2017	2132853 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
14/11/2017	2132854 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	354.00
14/11/2017	2132854 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
14/11/2017	2132855 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,031.00
14/11/2017	2132856 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	264.75
14/11/2017	2132856 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
14/11/2017	2132857 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	531.00
14/11/2017	2132857 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	354.00
14/11/2017	2132857 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	256.50
23/11/2017	2144655 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	854.00
23/11/2017	2144657 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
23/11/2017	2144661 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	283.75
27/11/2017	2148228 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	264.75
27/11/2017	2148228 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	264.75
27/11/2017	2148230 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	264.75
17/11/2017	2138417 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	GENERALE WAY TEND TES	MISSON PRIMARY SCHOOL	1,600.00
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17/11/2017	2138425 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WILLOWS ACADEMY	800.00
02/11/2017	2113145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	671.43
02/11/2017	2113147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
02/11/2017	2113150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
02/11/2017	2113151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,491.64
02/11/2017	2113152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
02/11/2017	2113153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
02/11/2017	2113154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
02/11/2017	2113155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,800.80
02/11/2017	2113156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
02/11/2017	2113158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,704.24
02/11/2017	2113159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
02/11/2017	2113160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	904.32
02/11/2017	2113161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	629.52
02/11/2017	2113162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
02/11/2017	2113163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
02/11/2017	2113166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
02/11/2017	2113167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.96
02/11/2017	2113169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
02/11/2017	2113170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
02/11/2017	2113171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
02/11/2017	2113172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
02/11/2017	2113173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.08
02/11/2017	2113174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
02/11/2017	2113175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
02/11/2017	2113176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.92
02/11/2017	2113178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
02/11/2017	2113179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
02/11/2017	2113182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.40
02/11/2017	2113183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
02/11/2017							312.32
	2113185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
02/11/2017	2113186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
02/11/2017	2113187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
02/11/2017	2113188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
02/11/2017	2113189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
02/11/2017	2113190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
02/11/2017	2113191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	772.48
09/11/2017	2126145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.60
09/11/2017	2126147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,498.24
09/11/2017	2126148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
09/11/2017	2126152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
09/11/2017	2126153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	490.72
09/11/2017	2126154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
09/11/2017	2126156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
09/11/2017	2126157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	527.92
09/11/2017	2126158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
09/11/2017	2126159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	439.36
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00/11/2017	2126160 FINANCE & CORDODATE SERVICES	DEVENUES AND DENEETS	LIQUISING DENIETES	LLD CLIDCIDIES DDIVATE DENT	DEDACTED DEDECANAL DATA	212.22
09/11/2017 09/11/2017	2126160 FINANCE & CORPORATE SERVICES 2126161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 300.00
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	624.64
16/11/2017	2135260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
16/11/2017	2135261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.84
16/11/2017	2135262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	656.34
16/11/2017	2135266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	731.20
16/11/2017	2135269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,102.99
16/11/2017	2135273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	596.83
23/11/2017	2142977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
23/11/2017	2142979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2142981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,454.72
23/11/2017	2142983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	699.45
23/11/2017	2142984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.56
23/11/2017	2142985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.62
30/11/2017	2152114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
30/11/2017	2152119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2152120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,491.64
30/11/2017	2152121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
30/11/2017	2152122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,859.19
30/11/2017	2152125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2152127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,474.84
30/11/2017	2152128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	744.96
30/11/2017	2152129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	629.52
30/11/2017	2152130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
30/11/2017	2152131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2152133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,009.36
30/11/2017	2152136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.18
30/11/2017	2152138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.08
30/11/2017	2152141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
30/11/2017	2152142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.92
30/11/2017	2152142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	527.92
30/11/2017	2152145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	828.48
30/11/2017	2152150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.40
30/11/2017	2152150 TINANCE & CORPORATE SERVICES 2152151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
30/11/2017	2152153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152153 TINANCE & CORPORATE SERVICES 2152154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2152155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2152155 FINANCE & CORPORATE SERVICES 2152156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152150 TINANCE & CORPORATE SERVICES 2152157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
02/11/2017	2132137 FINANCE & CORPORATE SERVICES 2113193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	743.95
		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017 02/11/2017	2113195 FINANCE & CORPORATE SERVICES 2113199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
02/11/2017 02/11/2017	2113200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16 355.04
	2113202 FINANCE & CORPORATE SERVICES 2113203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	355.04 372.92
02/11/2017		REVENUES AND BENEFITS	HOUSING BENEFITS			
02/11/2017	2113206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
02/11/2017	2113209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,015.30
02/11/2017	2113213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
02/11/2017	2113215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00

02/44/2047	2442246 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING DENIFFITS	LLD CLIDCIDIEC DDIVATE DENT	DED ACTED DEDCOMAL DATA	220.04
02/11/2017	2113216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.84
02/11/2017	2113218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.44
02/11/2017	2113222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.54
02/11/2017	2113227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
02/11/2017	2113230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2113233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
02/11/2017	2113236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2113240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
02/11/2017	2113242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.68
02/11/2017	2113243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.92
02/11/2017	2113245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.16
02/11/2017	2113249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.72
02/11/2017	2113250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.68
02/11/2017	2113251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017						372.92
02/11/2017	2113253 FINANCE & CORPORATE SERVICES 2113254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	401.68
02/11/2017	2113255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.80
02/11/2017	2113260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
02/11/2017	2113261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.72
02/11/2017	2113262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
02/11/2017	2113264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	567.12
02/11/2017	2113265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
02/11/2017	2113278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.04
02/11/2017	2113282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.60
02/11/2017	2113283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.48
02/11/2017	2113284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2113285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.50
02/11/2017	2113286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.00
02/11/2017	2113287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
02/11/2017	2113290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.12
02/11/2017	2113293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.80
02/11/2017	2113295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.16
02/11/2017	2113296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.76
02/11/2017	2113299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113299 FINANCE & CORPORATE SERVICES 2113303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/201/	ZIIIJOOJ TIIMMIGE & CONFORMIE SERVICES	DEAFINORS WIND DEMELLIS	11003ING BENEFITS	THE SOCIETIES - PRIVATE REIT	REPORTED FERDONAL DATA	314.34

02/44/2047	2442204 FINANCE & CORPORATE CERVICES	DEVENUES AND DENIETES	LIQUISING DENISTITS	LLD CLIDCIDIEC DONATE DENT	DED ACTED DEDCOMAL DATA	242.22
02/11/2017	2113304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2113306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.72
02/11/2017	2113309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2113310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.24
02/11/2017	2113311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.60
02/11/2017	2113312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.48
02/11/2017	2113320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	458.44
02/11/2017	2113322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.00
02/11/2017	2113323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
02/11/2017	2113325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
02/11/2017	2113328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.84
02/11/2017	2113330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.24
02/11/2017	2113330 FINANCE & CORPORATE SERVICES 2113331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.19
	2113335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017						
02/11/2017	2113337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.64
02/11/2017	2113338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.92
02/11/2017	2113340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
02/11/2017	2113341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.75
02/11/2017	2113342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2113344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.28
02/11/2017	2113347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.34
02/11/2017	2113350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
02/11/2017	2113351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2113354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2113355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2113357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.92
02/11/2017	2113360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
02/11/2017	2113361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.20
02/11/2017	2113363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.30
02/11/2017	2113370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
02/11/2017	2113370 FINANCE & CORPORATE SERVICES 2113372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113372 FINANCE & CORPORATE SERVICES 2113373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						461.52
02/11/2017 02/11/2017	2113375 FINANCE & CORPORATE SERVICES 2113376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	461.52 828.48
02/11/2017	2113377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.80
02/11/2017	2113381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.16
02/11/2017	2113389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2113391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.64
02/11/2017	2113393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2113394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.68

02/11/2017	2113397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
02/11/2017	2113400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
02/11/2017	2113401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	478.52
02/11/2017	2113406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	431.52
02/11/2017	2113409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2113410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2113411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.00
02/11/2017	2113412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
02/11/2017	2113413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.00
02/11/2017	2113415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
02/11/2017	2113420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	431.68
02/11/2017	2113423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
02/11/2017	2113426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
				H.B.SUBSIDIES - PRIVATE RENT		415.40
02/11/2017	2113427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
02/11/2017	2113428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.12
02/11/2017	2113429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
02/11/2017	2113431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.40
02/11/2017	2113432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
02/11/2017	2113435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.00
02/11/2017	2113436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
02/11/2017	2113437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.15
02/11/2017	2113440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
02/11/2017	2113443 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
	2113444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017						
02/11/2017	2113445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
02/11/2017	2113450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2113456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.32
02/11/2017	2113457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.56
02/11/2017	2113458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2113453 FINANCE & CORPORATE SERVICES 2113461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						567.12
02/11/2017	2113463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2113464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.76
02/11/2017	2113470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.00
02/11/2017	2113478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2113480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.76
02/11/2017	2113481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.76

02/44/2047	2442402 FINANCE & CORPORATE CERVICES	DEVENUES AND DENESTES	LIQUISING DENISSITS	LLD CLIDCIDIEC DDIVATE DENT	DED ACTED DEDCOMAL DATA	272.02
02/11/2017	2113483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
02/11/2017	2113491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.45
02/11/2017	2113494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.52
02/11/2017	2113496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.92
02/11/2017	2113502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.24
02/11/2017	2113504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2113506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.90
02/11/2017	2113508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.00
02/11/2017	2113513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.64
02/11/2017	2113516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
02/11/2017	2113517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.00
02/11/2017	2113523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
02/11/2017	2113525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2113526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2113531 FINANCE & CORPORATE SERVICES 2113533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	719.42
02/11/2017	2113534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113534 FINANCE & CORPORATE SERVICES 2113537 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	617.04
		REVENUES AND BENEFITS	HOUSING BENEFITS			
02/11/2017	2113539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.60
02/11/2017	2113545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.31
02/11/2017	2113554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2113557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
02/11/2017	2113559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.36
02/11/2017	2113560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2113564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	550.00
02/11/2017	2113565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
02/11/2017	2113567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2113572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	375.90
02/11/2017	2113582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	412.32
02/11/2017	2113584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.12
02/11/2017	2113585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.08
02/11/2017	2113589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
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02/44/2047	2442E02 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIETES	LLD CUDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	242.22
02/11/2017	2113592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2113598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.09
02/11/2017	2113600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.84
02/11/2017	2113602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2113604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	505.60
02/11/2017	2113606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	732.52
02/11/2017	2113610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.14
02/11/2017	2113614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
02/11/2017	2113615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
02/11/2017	2113616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.91
02/11/2017	2113621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.32
02/11/2017	2113623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2113634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
02/11/2017	2113636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.04
02/11/2017	2113637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2113642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
02/11/2017	2113643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2113645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.04
02/11/2017	2113646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.54
02/11/2017	2113649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
02/11/2017	2113650 FINANCE & CORPORATE SERVICES 2113653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	336.92
02/11/2017	2113655 FINANCE & CORPORATE SERVICES 2113655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	414.24
02/11/2017	2113656 FINANCE & CORPORATE SERVICES 2113656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	369.76
02/11/2017	2113659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.52
02/11/2017	2113666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.92
02/11/2017	2113669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.64
02/11/2017	2113674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.62
02/11/2017	2113678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.36
02/11/2017	2113679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2113682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
02/11/2017	2113687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
02/11/2017	2113693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.80
02/11/2017	2113695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.91
02/11/2017	2113696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
02/11/2017	2113700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68

02/44/2047	2442702 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING DENISSIES	LLD CLIDCIDIES DOWATE DENT	DEDACTED DEDCOMAL DATA	200.50
02/11/2017	2113703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.68
02/11/2017	2113704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.32
02/11/2017	2113706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.52
02/11/2017	2113708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	652.61
02/11/2017	2113714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.16
02/11/2017	2113716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.48
02/11/2017	2113717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2113718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.48
02/11/2017	2113721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.92
02/11/2017	2113722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
02/11/2017	2113726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.99
02/11/2017	2113729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
02/11/2017	2113735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.56
02/11/2017	2113739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.20
02/11/2017	2113741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2113743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.16
02/11/2017	2113745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	294.80
02/11/2017	2113750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2113753 FINANCE & CORPORATE SERVICES 2113753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.60
02/11/2017	2113755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.88
02/11/2017	2113757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.04
02/11/2017	2113760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113760 FINANCE & CORPORATE SERVICES 2113762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2113765 FINANCE & CORPORATE SERVICES 2113766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	273.40
02/11/2017						
02/11/2017	2113767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.20
02/11/2017	2113768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.36
02/11/2017	2113769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.52
02/11/2017	2113771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
02/11/2017	2113775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.04
02/11/2017	2113779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.20
02/11/2017	2113782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.01
02/11/2017	2113784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	495.94
02/11/2017	2113788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2113789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.36
02/11/2017	2113790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
02/11/2017	2113791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.92
02/11/2017	2113794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.88
02/11/2017	2113795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.78

00/44/0047	2442700 51144105 0 000000 475 55014055	DEVENUES AND DEVENE	HOUSING DENSETES	U.S. CURCINICS. PRIVATE RENT	DED A CEED DED COLLAND DATA	
02/11/2017	2113798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2113803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
02/11/2017	2113806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	576.33
02/11/2017	2113808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.88
02/11/2017	2113810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.16
02/11/2017	2113811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
02/11/2017	2113812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2113813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.64
02/11/2017	2113816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.56
02/11/2017	2113817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.04
02/11/2017	2113819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2113825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113833 FINANCE & CORPORATE SERVICES 2113833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113835 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS			
02/11/2017	2113837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2113839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.00
02/11/2017	2113841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.55
02/11/2017	2113843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	574.88
02/11/2017	2113845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
02/11/2017	2113851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.92
02/11/2017	2113852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2113853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.83
02/11/2017	2113855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.32
02/11/2017	2113858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2113859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.64
02/11/2017	2113862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.52
02/11/2017	2113864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.00
02/11/2017	2113867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
02/11/2017	2113871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.60
02/11/2017	2113876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
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02/44/2047	2442077 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING DENIFFITS	LLD CLIDCIDIEC DDIVATE DENT	DED ACTED DEDCOMAL DATA	220.00
02/11/2017	2113877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.60
02/11/2017	2113878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.60
02/11/2017	2113881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.84
02/11/2017	2113888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
02/11/2017	2113891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.48
02/11/2017	2113892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.08
02/11/2017	2113893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.16
02/11/2017	2113898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
02/11/2017	2113899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	692.30
02/11/2017	2113900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
02/11/2017	2113902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.76
02/11/2017	2113905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.56
02/11/2017	2113909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.12
02/11/2017	2113912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2113914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	558.93
02/11/2017	2113915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	428.00
02/11/2017	2113916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	358.24
02/11/2017	2113910 FINANCE & CORPORATE SERVICES 2113917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2113919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
02/11/2017	2113922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.60
02/11/2017	2113923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
02/11/2017	2113927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2113929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
02/11/2017	2113931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.00
02/11/2017	2113934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.72
02/11/2017	2113946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2113947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2113948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2113950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
02/11/2017	2113952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.16
02/11/2017	2113953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2113957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
02/11/2017	2113959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2113960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.00
02/11/2017	2113962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
02/11/2017	2113963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2113966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.20
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02/44/2047	24420CT FINANCE & CORDODATE CERVICES	DEVENUES AND DENIERIES	LIQUISING DENIEFITS	LLD CUDCIDIES DOWATE DENT	DEDACTED DEDCOMAL DATA	242.22
02/11/2017	2113967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2113980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2113983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.52
02/11/2017	2113985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2113990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2113993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2113995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.20
02/11/2017	2113998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.12
02/11/2017	2113999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.00
02/11/2017	2114001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.68
02/11/2017	2114001 FINANCE & CORPORATE SERVICES 2114002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
	2114002 FINANCE & CORPORATE SERVICES 2114003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.44
02/11/2017						
02/11/2017	2114004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.08
02/11/2017	2114007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.68
02/11/2017	2114008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.08
02/11/2017	2114012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.08
02/11/2017	2114016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2114019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
02/11/2017	2114023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.57
02/11/2017	2114026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
02/11/2017	2114033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
02/11/2017	2114039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.23
02/11/2017	2114041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.92
02/11/2017	2114043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2114044 FINANCE & CORPORATE SERVICES 2114048 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.88
02/11/2017		REVENUES AND BENEFITS				382.64
02/11/2017	2114050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2114051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.75
02/11/2017	2114054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
02/11/2017	2114055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.36
02/11/2017	2114059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.24
02/11/2017	2114060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
02/11/2017	2114061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.56
02/11/2017	2114064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.96
02/11/2017	2114066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24

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02/11/2017	2114068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.52
02/11/2017	2114074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.08
02/11/2017	2114075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.00
02/11/2017	2114089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2114090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
02/11/2017	2114095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
02/11/2017	2114096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
02/11/2017	2114101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2114103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.92
02/11/2017	2114104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
02/11/2017	2114105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114107 FINANCE & CORPORATE SERVICES 2114107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.64
02/11/2017						312.32
02/11/2017	2114108 FINANCE & CORPORATE SERVICES 2114109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	269.32
02/11/2017	2114112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.32
02/11/2017	2114115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.76
02/11/2017	2114117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	493.27
02/11/2017	2114118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2114119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
02/11/2017	2114122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.55
02/11/2017	2114124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.68
02/11/2017	2114129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	529.05
02/11/2017	2114132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.08
02/11/2017	2114133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.00
02/11/2017	2114136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2114137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.96
02/11/2017	2114138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.32
02/11/2017	2114139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.92
02/11/2017	2114140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.64
02/11/2017	2114148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.36
02/11/2017	2114149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114150 FINANCE & CORPORATE SERVICES 2114151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.72
02/11/2017	2114151 FINANCE & CORPORATE SERVICES 2114152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114152 FINANCE & CORPORATE SERVICES 2114153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114154 FINANCE & CORPORATE SERVICES 2114157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	308.52
02/11/201/	ZII-IJ/ I IIVANGE & CONFORMIE SERVICES	WEAFINGED WIND DEINELITS	HOOSING BENEFILS	TI.D. JODDIDIES - FRIVATE RENT	NEDACTED PERSONNE DATA	300.32

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02/11/2017	2114159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2114160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
02/11/2017	2114161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.00
02/11/2017	2114165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.32
02/11/2017	2114174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.24
02/11/2017	2114183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.08
02/11/2017	2114185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.80
02/11/2017	2114187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
02/11/2017	2114188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	467.20
02/11/2017	2114194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	701.52
02/11/2017	2114195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
02/11/2017	2114198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.04
02/11/2017	2114199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.52
02/11/2017	2114205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.83
02/11/2017	2114207 FINANCE & CORPORATE SERVICES 2114208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2114210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
02/11/2017	2114210 FINANCE & CORPORATE SERVICES 2114211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114211 FINANCE & CORPORATE SERVICES 2114212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
02/11/2017	2114213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
	2114214 FINANCE & CORPORATE SERVICES 2114214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
02/11/2017						
02/11/2017	2114215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.48
02/11/2017	2114218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.88
02/11/2017	2114223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
02/11/2017	2114233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.32
02/11/2017	2114236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.48
02/11/2017	2114237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2114249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2114251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.00
02/11/2017	2114261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

02/44/2047	244 4262 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING BENEFITS	LLD CLIDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	242.22
02/11/2017	2114262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	492.79
02/11/2017	2114266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.44
02/11/2017	2114269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
02/11/2017	2114270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.52
02/11/2017	2114273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
02/11/2017	2114274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.62
02/11/2017	2114276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	384.22
02/11/2017	2114278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.47
02/11/2017	2114281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2114282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.52
02/11/2017	2114283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	375.62
02/11/2017	2114294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	419.80
02/11/2017	2114295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.40
02/11/2017	2114305 FINANCE & CORPORATE SERVICES 2114306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.32
02/11/2017	2114307 FINANCE & CORPORATE SERVICES 2114308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	328.52
02/11/2017	2114310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.52
02/11/2017	2114310 FINANCE & CORPORATE SERVICES 2114311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	380.18
02/11/2017	2114312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	444.60
02/11/2017	2114313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.60
02/11/2017	2114316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	358.81
02/11/2017	2114318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.60
02/11/2017	2114320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.56
02/11/2017	2114325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
02/11/2017	2114326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2114327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2114328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.28
02/11/2017	2114330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
02/11/2017	2114336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.84
02/11/2017	2114337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.56
02/11/2017	2114346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2114347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
02/11/2017	2114348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

02/11/2017	2114350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.20
02/11/2017	2114351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.64
02/11/2017	2114352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	485.40
02/11/2017	2114355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.00
02/11/2017	2114361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.69
02/11/2017	2114369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
02/11/2017	2114377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
02/11/2017	2114380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.64
02/11/2017	2114381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.56
02/11/2017	2114386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.00
02/11/2017	2114387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.64
02/11/2017	2114393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2114394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.00
02/11/2017	2114397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
02/11/2017	2114399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2114401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
	2114401 FINANCE & CORPORATE SERVICES 2114402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.99
02/11/2017						
02/11/2017	2114403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.44
02/11/2017	2114405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.00
02/11/2017	2114407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.26
02/11/2017	2114415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
02/11/2017	2114425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2114429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2114435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2114438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.89
02/11/2017	2114441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.68
02/11/2017	2114442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
02/11/2017	2114444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	294.52
02/11/2017	2114448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2114449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

02/44/2047	244 44E0 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETS	LIQUISING DENIEFITS	LLD CLIDCIDIEC DONATE DENT	DEDACTED DEDCOMAL DATA	272.02
02/11/2017	2114450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.44
02/11/2017	2114453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
02/11/2017	2114454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	470.76
02/11/2017	2114455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
02/11/2017	2114456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
02/11/2017	2114459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.68
02/11/2017	2114460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.32
02/11/2017	2114467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.52
02/11/2017	2114477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.64
02/11/2017	2114486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.64
02/11/2017	2114480 FINANCE & CORPORATE SERVICES 2114487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.88
02/11/2017						380.23
02/11/2017	2114488 FINANCE & CORPORATE SERVICES 2114489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
02/11/2017	2114492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2114497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2114501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.96
02/11/2017	2114502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	394.84
02/11/2017	2114507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.24
02/11/2017	2114508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
02/11/2017	2114512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
02/11/2017	2114513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2114520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.57
02/11/2017	2114527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.60
02/11/2017	2114528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.96
02/11/2017	2114529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
02/11/2017	2114530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.91
02/11/2017	2114532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.80
02/11/2017	2114535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	471.92
02/11/2017	2114539 FINANCE & CORPORATE SERVICES 2114539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.36
02/11/2017	2114541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114541 FINANCE & CORPORATE SERVICES 2114542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
02/11/201/	ZIITUTE I IIVANCE & CONFORMIE SERVICES	WEAFIAGES WAS DEINELLIS	HOOSING BENEFITS	II.D.JODJIDIES - FINIVATE REINT	NEDACTED CENSONAL DATA	312.32

02/44/2047	244 AFAF FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIETIES	LLD CLIDCIDIES DRIVATE DENT	DED ACTED DEDCOMAL DATA	272.02
02/11/2017	2114545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	386.00
02/11/2017	2114554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.60
02/11/2017	2114562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.36
02/11/2017	2114563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.02
02/11/2017	2114564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
02/11/2017	2114572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
02/11/2017	2114574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.08
02/11/2017	2114575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.52
02/11/2017	2114577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.64
02/11/2017	2114582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.72
02/11/2017	2114590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114591 FINANCE & CORPORATE SERVICES 2114592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	311.72
02/11/2017	2114593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2114594 FINANCE & CORPORATE SERVICES 2114594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	369.24
02/11/2017	2114595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.08
02/11/2017	2114597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
02/11/2017	2114605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2114606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.64
02/11/2017	2114613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.75
02/11/2017	2114620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.84
02/11/2017	2114623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.43
02/11/2017	2114627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2114633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
02/11/2017	2114643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2114645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	782.24

02/11/2017	2114647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.00
02/11/2017	2114649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
02/11/2017	2114652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
02/11/2017	2114654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	407.12
02/11/2017	2114659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	458.62
02/11/2017	2114661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	548.57
02/11/2017	2114667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.40
02/11/2017	2114672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2114674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.68
02/11/2017	2114679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
02/11/2017	2114680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2114682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2114683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
						372.92
02/11/2017	2114686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2114687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.08
02/11/2017	2114688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2114690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017						372.92
	2114693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2114694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.51
02/11/2017	2114698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
02/11/2017	2114700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
02/11/2017	2114705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
02/11/2017	2114708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114722 FINANCE & CORPORATE SERVICES 2114723 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA REDACTED PERSONAL DATA	406.16
		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
02/11/2017	2114724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2114725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
02/11/2017	2114729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114731 FINANCE & CORPORATE SERVICES 2114732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
			HOUSING BENEFITS			
02/11/2017	2114734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	572.92

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02/11/2017	2114737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2114744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.60
02/11/2017	2114747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
02/11/2017	2114757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2114759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.96
02/11/2017	2114761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.44
02/11/2017	2114763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2114765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.45
02/11/2017	2114769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
02/11/2017	2114771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.52
02/11/2017	2114774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114774 FINANCE & CORPORATE SERVICES 2114775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114775 FINANCE & CORPORATE SERVICES 2114776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	328.52
02/11/2017						406.16
02/11/2017	2114778 FINANCE & CORPORATE SERVICES 2114779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
02/11/2017	2114780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2114785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.88
02/11/2017	2114787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.00
02/11/2017	2114795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
02/11/2017	2114801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
02/11/2017	2114807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.76
02/11/2017	2114810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.45
02/11/2017	2114816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2114817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.96
02/11/2017	2114818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	625.31
02/11/2017	2114820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.92
02/11/2017	2114821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.92
02/11/2017	2114822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.28
02/11/2017	2114829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.80
02/11/2017	2114841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.28
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00/44/0047	2444045 5044405 0 000000475 5504055	DELICALISE AND DENICEIES	LIGHT OF STATES	LL D CLIDGIDIES DOUGLES DELIT	DED LOTED DEDCOMAL DATA	272.04
02/11/2017	2114846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.04
02/11/2017	2114847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.16
02/11/2017	2114848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.00
02/11/2017	2114853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
02/11/2017	2114857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2114861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
02/11/2017	2114862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.44
02/11/2017	2114867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.56
02/11/2017	2114888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.24
02/11/2017	2114890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017						251.24
02/11/2017	2114895 FINANCE & CORPORATE SERVICES 2114896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
02/11/2017	2114897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2114902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.32
02/11/2017	2114905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.72
02/11/2017	2114908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.48
02/11/2017	2114910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	556.84
02/11/2017	2114911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.39
02/11/2017	2114918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
02/11/2017	2114919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.76
02/11/2017	2114922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
02/11/2017	2114926 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2114928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.16
02/11/2017	2114931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	577.96
02/11/2017	2114934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.20
02/11/2017	2114936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2114941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
02/11/2017	2114943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2114947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2114949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.52
02/11/2017	2114951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
J2/11/201/	211.551 THANGE & CONFORME SERVICES	HEVEROLD AND DENETHS	HOOSING BENEFITS	THE SOURCE THINK TENT	REDACTED FERDONAL DATA	340.10

SECURITY   CONTRACT   CONTRACT SERVICE   SECURITY SECUR	02/11/2017	244 40E2 FINANCE & CORDODATE CERVICES	DEVENUES AND DENEETS	LIQUISING DENIETES	LLD CLIDCIDIES DDIVATE DENT	DEDACTED DEDECONAL DATA	200.00
1971/2017   1989   PRACE EXCENSION STATES   1800   1990							
March   Marc							
1017/2017   17-900   IRANGE COMPANDE S   IRA							
24.1499   MANUAE COOPERAT REPORTS   PROPERATE STATE   A 2.000   Control   Properation   Control   Contro							
1921/1927   13890   IMAGE S CRUSTORY S 190720   1879   1							
\$4.2   \$4.0							
12.10.007   12.10.007   10.0							
2911-1007   21-1006   HRANGE COMPARTS SENDING   1972-000   1000							
MAINTENNESS							
\$4,1400   Factor & Confidence Professor   Security							
12-1599  FRANCE CORPORAL ENTRY   SECURITY FRANCE CORPORAL DETAY   SECURITY FRANCE CORPORAL DATA   172-250							
12.11/27   11.097   PRINCE CORPION ENDOES   PRINCE C							
1211/2072   121497   PRIANCE COMPONE SERVICES   MENTALS AND SHERPITS   HOUSING SHERPITS							
10/11/2017   11/407   PRACE COURGAT STRUCTS   SAPROUSS AND DIAMPTS	02/11/2017	2114974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
0.21/1/2072   12.1999 FRANCE & COMPOUNTS ERRORCES   19.0996 (BENEFITS   19.0996 (BEN	02/11/2017	2114976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
0.211_0.2023   12.14899 FIRMARCE & CORPORATE SPROCES   REVENUES AND EMPIRITY   HEADASSIDES - PROVET BRITT   HEADASSIDES - PROVET B		2114977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
0.712-72172   12-18-98 F F F F F F F F F F F F F F F F F F F	02/11/2017	2114978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
0.211/2072    21.14987   FIRMACE & CORPORATE SERVICES   PROVESS DESCRIPTIS   H.SSUSPICIOS - PROVET RENT   REDACTED PESSONAL DATA   39.75 CO   0.711/2071    21.14988   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVET RENT   REDACTED PESSONAL DATA   39.75 CO   0.711/2071    21.14988   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   39.75 CO   0.711/2071    21.14988   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   39.75 CO   0.711/2071    21.14989   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   41.14 CO   0.711/2071    21.14989   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   41.14 CO   0.711/2071    21.14999   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   41.24 CO   0.711/2071    21.14999   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   31.21 CO   0.711/2071    21.14999   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   31.21 CO   0.711/2071    21.14999   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   31.21 CO   0.711/2071    21.14999   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   31.21 CO   0.711/2071    21.14999   FIRMACE & CORPORATE SERVICES   PROVESS AND SERVERTS   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   31.21 CO   0.711/2071    21.14999   FIRMACE & CORPORATE SERVICES   PROVED RENT   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   31.21 CO   0.711/2071    21.14999   FIRMACE & CORPORATE SERVICES   PROVED RENT   H.SSUSPICIOS - PROVED RENT   REDACTED PESSONAL DATA   31.21 CO   0.711/2071    21.149	02/11/2017	2114979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
0.711/12/127   121-8496   PRANCE & COMPOUNTS SÉNICES   PROVINCE AND RENETTS   H.D. SURBIDIST- PROVITE BRIT   RENACTED PÉRSONAL DATA   39.7.00   0.711/12/127   121-8496   PRANCE & COMPOUNTS SÉNICES   PROVINCE AND RENETTS   H.D. SURBIDIST- PROVITE BRIT   RENACTED PÉRSONAL DATA   39.7.00   0.711/12/127   121-8496   PRANCE & COMPOUNTS SÉNICES   PROVINCE AND RENETTS   H.D. SURBIDIST- PROVITE BRIT   RENACTED PÉRSONAL DATA   39.7.00   0.711/12/127   121-8496   PRANCE & COMPOUNTS SÉNICES   PROVIDE AND RENETTS   H.D. SURBIDIST- PROVITE BRIT   RENACTED PÉRSONAL DATA   39.7.00   0.711/12/127   121-8496   PRANCE & COMPOUNTS SÉNICES   PROVIDE AND RENETTS   H.D. SURBIDIST- PROVITE BRIT   RENACTED PÉRSONAL DATA   39.7.00   0.711/12/127   121-8496   PRANCE & COMPOUNTS SÉNICES   PROVIDE AND RENETTS   H.D. SURBIDIST- PROVITE BRIT   RENACTED PÉRSONAL DATA   39.7.00   0.711/12/127   121-8496   PRANCE & COMPOUNTS SÉNICES   REVIEWES AND RENETTS   H.D. SURBIDIST- PROVITE BRIT   RESACTION PROVIDE BRIT	02/11/2017	2114981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
211-1907   211-1908 FRANCE & COMPOUNTS SÉRVICES   REVENUES AND BEREFITS   H. S. SURSIDIES - PRIVATE RENT   RECAPTED PRESONAL DATA   37-28	02/11/2017	2114982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
2211-2027   11-1098 FINANCE & COMPONATS SERVICES   REVINUS AND BEMEFITS   H.D.S.NIG BENEFITS   H.D.S.NIG BENEFIT	02/11/2017	2114983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
211-1497 PARAGE & COMPOLATS SERVICES   MAYERIS AND REFETTS   H.O.SING REFETTS   H.O.SIN	02/11/2017	2114984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.80
2114982   FRANCE GORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING SERVETTS   HOUSIN	02/11/2017	2114986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.68
2011-09172   211-099   FRANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING SENFERTS   HOUSING SE	02/11/2017	2114987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
211490 FINANCE & CORPORATE SERVICES   REVINUES AND EMPETTS   HOUSING BINEFTS   HOU	02/11/2017	2114988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
2211-0921 FRANCE & COMPORATE SERVICES   REVENUES AND BENEFITS   H.S. SUBSIDIES - PRIVATE RENT   REDACTED PESSONAL DATA   37-721	02/11/2017	2114989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27.17.07.07   211.993 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PESSONAL DATA   37.29.2	02/11/2017	2114990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27.17.07.07   211.993 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PESSONAL DATA   37.29.2	02/11/2017	2114991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
22/11/2017   2114999 FRANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING EXPERTS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   372.02							
27/11/2017   2114999 FRANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. JUSSIOIS PRIVATE RENT   REDACTED PERSONAL DATA   33-25	02/11/2017	2114994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/1/2077   2114999 FINANCE & CORPORATE SERVICES   REVENUES AND BENFETTS   HOUSING BENFETTS   HOUSING DENFETTS   HOUSING DENF	02/11/2017	2114995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
20/11/2017   2114999 FINANCE & CORPORATE SERVICES   REVINUS AND BENEFITS   H.B. SUSBIOLES - PRIVATE RENT   REDACTED PRISONAL DATA   27.958						REDACTED PERSONAL DATA	372.92
20,711/2017   2119999 FINANCE & CORPORATE SERVICES   PURNUES AND BENEFITS   HOUSING BEN							
20,11/2017   211,909 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   211,5002 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   211,5003 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   211,5005 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   325,08   20,11/2017   211,5005 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   295,96   20,11/2017   211,5007 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   225,55   20,11/2017   211,5007 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   211,5017 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   211,5017 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   211,5017 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   211,5017 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   211,5017 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   211,5017 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA							
20,11/2017   21,1500; FRNANCE & CORPORATS SERVICES   REVENUES AND BENEFITS   HOUNGS BENEFITS   H.S. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   31,23   20,21   21,1500; FRNANCE & CORPORATS SERVICES   REVENUES AND BENEFITS   HOUNGS BENEFITS   H.S. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   31,23   20,21   21,1500; FRNANCE & CORPORATS SERVICES   REVENUES AND BENEFITS   H.S. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   32,23   32,00							
20,11/2017   2115002 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   32,32   20,11/2017   2115005 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   32,32   20,11/2017   2115005 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   225,95   20,11/2017   2115007 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   278,52   20,11/2017   2115007 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   278,52   20,11/2017   2115007 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   372,92   20,11/2017   2115015 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   372,92   20,11/2017   2115015 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   32,32   20,11/2017   2115015 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   32,32   20,11/2017   2115015 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   32,32   20,11/2017   211502 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   32,32   20,11/2017   211502 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   32,32   20,11/2017   211502 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   H.B.SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   32,32   2							
20,11/2017   21,150.03 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   35,408   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. S. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   275,50   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. D. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   275,50   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   275,50   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312,32   20,11/2017   21,150.05 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. B.							
20,211/2017   2115005 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H. S. USBIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   29,59,50							
02/11/2017         211500F FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         H.B. SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         295.96           02/11/2017         211500F FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         H.B. SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           02/11/2017         2115018 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         H.D. SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           02/11/2017         2115018 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         H.D. SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           02/11/2017         2115019 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         H.D. SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           02/11/2017         2115019 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         H.D. SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           02/11/2017         2115021 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         H.D. SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           02/11/2017         2115021 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         H.D. SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           02/11/2017							
22/11/2017   2115007 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32							
02/11/2017   2115003 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. S. UBSDIDES - PRIVATE RENT   REDACTED PERSONAL DATA   372.92							
20/11/2017   2115013 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32							
02/11/2017 2115016 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.22 02/11/2017 2115020 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.22 02/11/2017 2115020 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.23 02/11/2017 2115024 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.23 02/11/2017 2115024 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.23 02/11/2017 2115024 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.23 02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.24 02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.75 02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.75 02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.92 02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.92 02/11/2017 2115034 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.92 02/11/2017 2115035 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.92 02/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.32 02/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.32 02/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND							
02/11/2017 2115015 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115021 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115024 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115024 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115031 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 317.60 02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 317.60 02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 317.60 02/11/2017 2115034 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 317.60 02/11/2017 2115034 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115035 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115046 FIN							
02/11/2017 2115020 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
02/11/2017 2115024 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115024 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115031 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 337.16 02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 337.16 02/11/2017 2115033 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 02/11/2017 2115033 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 02/11/2017 2115033 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 02/11/2017 2115035 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115039 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED P							
02/11/2017 2115024 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2/11/2017 2115031 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 337.16 (2/11/2017 2115031 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 337.16 (2/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 377.84 (2/11/2017 2115033 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2115033 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.92 (2/11/2017 2115035 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2/11/2017 2115035 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL D							
02/11/2017 2115027 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
02/11/2017 2115031 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
02/11/2017 2115032 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 377.84 02/11/2017 2115034 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 02/11/2017 2115035 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 369.24 02/11/2017 2115035 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115036 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115040 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115046 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115048 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2115048 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 351.84 02/11/2017 2115049 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24							
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	02/11/201/	ZIIDUDU FINANCE & CURPURATE SERVICES	VEAEMOES WIND REMELLI2	HOOSING BENEFILS	H.B.SUBSIDIES - PRIVATE KENT	REDACTED PERSONAL DATA	3/2.92

02/44/2047	244F0F2 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETS	LIQUISING RENEETS	LLD CUDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	272.02
02/11/2017	2115053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.36
02/11/2017	2115058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.96
02/11/2017	2115059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.20
02/11/2017	2115063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.76
02/11/2017	2115065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
02/11/2017	2115068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2115070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.40
02/11/2017	2115072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.08
02/11/2017	2115074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
02/11/2017	2115075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.68
02/11/2017	2115080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
02/11/2017	2115083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.16
02/11/2017	2115088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	430.40
02/11/2017	2115089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.12
02/11/2017	2115091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115091 FINANCE & CORPORATE SERVICES 2115092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115092 FINANCE & CORPORATE SERVICES 2115093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	544.48
02/11/2017	2115095 FINANCE & CORPORATE SERVICES 2115095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115095 FINANCE & CORPORATE SERVICES 2115096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	401.52
02/11/2017	2115098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115098 FINANCE & CORPORATE SERVICES 2115099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	575.36
02/11/2017	2115100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
02/11/2017	2115105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.08
02/11/2017	2115108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2115115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
02/11/2017	2115118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.60
02/11/2017	2115123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.24
02/11/2017	2115125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.84
02/11/2017	2115129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.08
02/11/2017	2115130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2115135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.36

02/44/2047	244E440 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETE	LIQUISING DENIFFITS	LLD CLIDCIDIEC DDIVATE DENT	DED ACTED DEDCOMAL DATA	420.00
02/11/2017	2115140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.80
02/11/2017	2115141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.36
02/11/2017	2115142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.52
02/11/2017	2115146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.04
02/11/2017	2115150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.84
02/11/2017	2115152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
02/11/2017	2115156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.88
02/11/2017	2115157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.92
02/11/2017	2115159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.84
02/11/2017	2115162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115167 FINANCE & CORPORATE SERVICES 2115167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	962.08
	2115168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017						
02/11/2017	2115169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.36
02/11/2017	2115171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.32
02/11/2017	2115180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.60
02/11/2017	2115185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	429.24
02/11/2017	2115188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.07
02/11/2017	2115189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.20
02/11/2017	2115192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	740.28
02/11/2017	2115199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
02/11/2017	2115205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
02/11/2017	2115209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.32
02/11/2017						372.92
02/11/2017	2115212 FINANCE & CORPORATE SERVICES 2115216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
						372.92
02/11/2017	2115217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2115218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2115229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.76
02/11/2017	2115236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.84
02/11/2017	2115237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.52
02/11/2017	2115239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.84
02/11/2017	2115245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84

02/44/2047	244E247 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETE	LIQUISING DENIFFITS	LLD CUDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	F7F 26
02/11/2017	2115247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2115248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.24
02/11/2017	2115251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.04
02/11/2017	2115255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.24
02/11/2017	2115257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.96
02/11/2017	2115260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
02/11/2017	2115261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.04
02/11/2017	2115264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.36
02/11/2017	2115265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.92
02/11/2017	2115275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.44
02/11/2017	2115279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.24
02/11/2017	2115281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.40
02/11/2017	2115284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.92
02/11/2017	2115285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
02/11/2017	2115286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.72
02/11/2017	2115287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
02/11/2017	2115289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115290 FINANCE & CORPORATE SERVICES 2115291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115292 FINANCE & CORPORATE SERVICES 2115295 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS			
02/11/2017	2115296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	652.61
02/11/2017	2115297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.36
02/11/2017	2115308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.08
02/11/2017	2115310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.60
02/11/2017	2115313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	458.44
02/11/2017	2115316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.60
02/11/2017	2115318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.84
02/11/2017	2115325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
02/11/2017	2115333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2115342 FINANCE & CORPORATE SERVICES 2115343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.92
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02/11/2017	2115344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.28
02/11/2017	2115359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
02/11/2017	2115360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.60
02/11/2017	2115364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
02/11/2017	2115370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.88
02/11/2017	2115371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.28
02/11/2017	2115377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
02/11/2017	2115380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
02/11/2017	2115381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.48
02/11/2017	2115384 FINANCE & CORPORATE SERVICES 2115386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.12
02/11/2017	2115380 FINANCE & CORPORATE SERVICES 2115387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115388 FINANCE & CORPORATE SERVICES 2115390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
02/11/2017	2115390 FINANCE & CORPORATE SERVICES 2115392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.52
02/11/2017	2115392 FINANCE & CORPORATE SERVICES 2115393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
02/11/2017	2115394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.84
02/11/2017	2115395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.12
02/11/2017	2115399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
02/11/2017	2115401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.87
02/11/2017	2115402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.47
02/11/2017	2115409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.24
02/11/2017	2115411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.12
02/11/2017	2115412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.24
02/11/2017	2115413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2115421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.52
02/11/2017	2115428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.69

02/11/2017	2115430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.80
02/11/2017	2115435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
						372.92
02/11/2017	2115445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2115446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2115450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	807.68
02/11/2017	2115452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
02/11/2017	2115462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2115463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.32
02/11/2017	2115472 FINANCE & CORPORATE SERVICES 2115473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						372.92 372.92
02/11/2017	2115474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 372.92
02/11/2017	2115475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2115476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.24
02/11/2017	2115477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
02/11/2017	2115478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2115481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.82
02/11/2017	2115486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.81
02/11/2017	2115491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2115492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.36
02/11/2017	2115499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	694.72
02/11/2017	2115501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.32
02/11/2017	2115503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.40
02/11/2017	2115505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
02/11/2017	2115508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115513 FINANCE & CORPORATE SERVICES 2115513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.96
02/11/2017				H.B.SUBSIDIES - PRIVATE RENT		352.80
02/11/2017	2115514 FINANCE & CORPORATE SERVICES 2115517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
02/11/2017	2115520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 449.47
02/11/2017	2115521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2115522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
02/11/2017	2115527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.28
02/11/2017	2115528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
02/11/2017	2115535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08

02/44/2047	244FF27 FINANCE & CORDODATE CERVICES	DEVENUES AND DENISHIES	LIQUISING RENEETS	LLD CUDCIDIES DDIVATE DENT	DED ACTED DEDCOMAL DATA	242.22
02/11/2017	2115537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.80
02/11/2017	2115542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.08
02/11/2017	2115547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.12
02/11/2017	2115550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
02/11/2017	2115551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.32
02/11/2017	2115560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2115564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.48
02/11/2017	2115566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2115577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115577 FINANCE & CORPORATE SERVICES 2115579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115575 FINANCE & CORPORATE SERVICES 2115585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017						327.60
02/11/2017	2115589 FINANCE & CORPORATE SERVICES 2115591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
02/11/2017	2115592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.36
02/11/2017	2115600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	441.53
02/11/2017	2115607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.27
02/11/2017	2115610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.48
02/11/2017	2115613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.72
02/11/2017	2115614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2115616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.48
02/11/2017	2115624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2115627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.14
02/11/2017	2115633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.72
02/11/2017	2115635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.16
02/11/2017	2115636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.52
02/11/2017	2115639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.03
02/11/2017	2115642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.00
02/11/2017	2115644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
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02/11/2017	2115645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.94
02/11/2017	2115660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,771.91
02/11/2017	2115661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.00
02/11/2017	2115671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2115675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.52
02/11/2017	2115684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
02/11/2017	2115695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2115697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.08
02/11/2017	2115699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.36
02/11/2017	2115702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.16
02/11/2017	2115706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.76
02/11/2017	2115710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.88
02/11/2017	2115711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.05
02/11/2017	2115711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
						312.32
02/11/2017	2115717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2115721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2115724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.60
02/11/2017	2115734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.00
02/11/2017	2115735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.24
02/11/2017	2115737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
02/11/2017	2115747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.94
02/11/2017	2115749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.60
02/11/2017	2115751 FINANCE & CORPORATE SERVICES 2115754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2115754 FINANCE & CORPORATE SERVICES 2115758 FINANCE & CORPORATE SERVICES					372.92 372.92
02/11/2017		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2115759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.33
02/11/2017	2115762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.10
02/11/2017	2115769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68

02/44/2047	2445772 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESITS	HOUSING BENEFITS	LLD CLIDCIDIEC DONATE DENT	DEDACTED DEDCOMAL DATA	260.00
02/11/2017	2115773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2115774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
02/11/2017	2115775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.40
02/11/2017	2115776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.60
02/11/2017	2115777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2115782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.40
02/11/2017	2115792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2115793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.28
02/11/2017	2115800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.46
02/11/2017	2115801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.76
02/11/2017	2115808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
02/11/2017	2115809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.92
02/11/2017	2115810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	358.78
02/11/2017	2115812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	412.62
02/11/2017	2115812 FINANCE & CORPORATE SERVICES 2115813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	580.33
02/11/2017	2115818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115818 FINANCE & CORPORATE SERVICES 2115821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	407.52
02/11/2017	2115822 FINANCE & CORPORATE SERVICES 2115823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2115824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
02/11/2017	2115827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
02/11/2017	2115831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.22
02/11/2017	2115837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.52
02/11/2017	2115839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	546.35
02/11/2017	2115843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2115844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
02/11/2017	2115854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,059.66
02/11/2017	2115857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.72
02/11/2017	2115860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
02/11/2017	2115864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.35

02/11/2017	2115866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115867 FINANCE & CORPORATE SERVICES 2115867 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	312.32
02/11/2017	2115868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2115869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
02/11/2017	2115871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	670.07
02/11/2017	2115878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,118.76
02/11/2017	2115879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.68
02/11/2017	2115890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2115895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	457.33
02/11/2017	2115898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
02/11/2017	2115899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	598.56
02/11/2017	2115901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.08
02/11/2017	2115902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2115906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.26
02/11/2017	2115908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	476.88
02/11/2017	2115913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	435.02
02/11/2017	2115914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	412.74
02/11/2017	2115918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.04
02/11/2017	2115919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	753.28
02/11/2017	2115920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,466.84
02/11/2017	2115921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	871.70
02/11/2017	2115922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	892.56
02/11/2017	2115923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	41,051.79
02/11/2017	2115924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6,261.65
02/11/2017	2115925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	9,882.16
02/11/2017	2115927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,587.08
02/11/2017	2115928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,126.87
02/11/2017	2115930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,040.28
02/11/2017	2115931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	503.05
02/11/2017	2115932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,151.08
02/11/2017	2115933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.32
02/11/2017	2115934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	18,945.08
02/11/2017	2115935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	824.63
02/11/2017	2115936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,562.64
02/11/2017	2115937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6,142.62
02/11/2017	2115938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,032.32
02/11/2017	2115939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	634.24
02/11/2017	2115940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.96
02/11/2017	2115940 FINANCE & CORPORATE SERVICES 2115941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2115941 FINANCE & CORPORATE SERVICES 2115942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,967.00
02/11/2017	2115943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,597.56
02/11/2017	2115944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	11,682.32
02/11/2017	2115944 FINANCE & CORPORATE SERVICES 2115945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,480.85
02/11/2017	2115945 FINANCE & CORPORATE SERVICES 2115946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						356.16
02/11/2017	2115947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16 372.92
02/11/2017	2115948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2115949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	37,569.13 571.72
02/11/2017	2115950 FINANCE & CORPORATE SERVICES 2115951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017 02/11/2017	2115951 FINANCE & CORPORATE SERVICES 2115953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,504.20 745.84
02/11/2017 02/11/2017	2115954 FINANCE & CORPORATE SERVICES 2115955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	380.80 260.00
02/11/201/	2113333 FINANCE & CONFORMIE SERVICES	VEAFINGES WIND DEINELITS	HOUSING BENEFITS	11.0.3003IDIE3 - PRIVATE REINT	REDACTED PERSONAL DATA	200.00

02/11/2017	2115956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,979.84
02/11/2017	2115956 FINANCE & CORPORATE SERVICES 2115957 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		20,726.10
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
02/11/2017	2115958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,197.04
02/11/2017	2115959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,768.08
02/11/2017	2115960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
02/11/2017	2115961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,637.88
02/11/2017	2115962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,674.65
02/11/2017	2115963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2115964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	103,202.36
02/11/2017	2115965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	52,916.17
02/11/2017	2115966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
02/11/2017	2115967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	44,198.64
02/11/2017	2115968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	840.88
02/11/2017	2115969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	623.32
02/11/2017	2115970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2115974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.48
02/11/2017	2115976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.20
02/11/2017	2115977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,100.64
02/11/2017	2115978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,687.08
02/11/2017	2115979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	14,158.12
02/11/2017	2115980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	853.84
02/11/2017	2115981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115981 FINANCE & CORPORATE SERVICES 2115982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,225.64
02/11/2017	2115982 FINANCE & CORPORATE SERVICES 2115983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2115984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
						1,019.43
02/11/2017	2115985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,360.00
02/11/2017	2115986 FINANCE & CORPORATE SERVICES 2115987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,360.00 3,799.04
02/11/2017			HOUSING BENEFITS			,
02/11/2017	2115988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
02/11/2017	2115989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.92
02/11/2017	2115990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	431.04
02/11/2017	2115991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2115992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2115993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,118.46
02/11/2017	2115994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	597.14
02/11/2017	2115996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,188.32
02/11/2017	2115997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	790.48
02/11/2017	2115999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,231.49
02/11/2017	2116001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,291.76
02/11/2017	2116002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,329.16
02/11/2017	2116003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,600.60
02/11/2017	2116004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	555.56
02/11/2017	2116006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
02/11/2017	2116007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
02/11/2017	2116008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	618.80
02/11/2017	2116009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8,958.66
02/11/2017	2116010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2116011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	11,379.96
02/11/2017	2116014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,211.16
02/11/2017	2116015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	726.56
02/11/2017	2116016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,046.28
02/11/2017	2116019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
02/11/2017	2116020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.32
02/11/2017	2116020 FINANCE & CORPORATE SERVICES 2116021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
02/11/2017	2116022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
02/11/2017	2116022 FINANCE & CORPORATE SERVICES 2116023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	978.88
J2/11/201/	2113025 THANKEL & CONFORMIL SERVICES	VENOES AND DENETHS	HOOSING BENEFITS	THUS SUBSIDIES PRIVATE REINT	NEDACTED FENDONAL DATA	310.00

02/11/2017	244602F FINANCE & CORDODATE SERVICES	DEVENUES AND DENIETES	HOUSING DENESTS	LLD CLIDCIDIES DRIVATE DENT	DEDACTED DEDECANAL DATA	212.22
02/11/2017 02/11/2017	2116025 FINANCE & CORPORATE SERVICES 2116026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 312.32
		REVENUES AND BENEFITS			REDACTED PERSONAL DATA	1.827.40
02/11/2017	2116027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	,-
02/11/2017	2116028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,376.66
02/11/2017	2116030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,672.00
02/11/2017	2116031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	965.44
02/11/2017	2116032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	664.56
02/11/2017	2116033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,632.56
02/11/2017	2116034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,855.57
02/11/2017	2116035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	738.48
02/11/2017	2116036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	69,066.86
02/11/2017	2116037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,579.07
02/11/2017	2116039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	952.32
02/11/2017	2116040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2116041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,390.48
02/11/2017	2116042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	844.64
02/11/2017	2116043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,100.64
02/11/2017	2116046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
02/11/2017	2116047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	558.12
02/11/2017	2116048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	928.00
02/11/2017	2116049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.14
02/11/2017	2116052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.94
02/11/2017	2116053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,012.47
02/11/2017	2116054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,195.08
02/11/2017	2116056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	668.32
02/11/2017	2116057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,223.48
02/11/2017	2116058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	990.63
02/11/2017	2116059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2116061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,353.28
02/11/2017	2116062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	18,033.59
02/11/2017	2116063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	9,548.70
02/11/2017	2116064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	712.92
02/11/2017	2116066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.36
02/11/2017	2116067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	784.92
02/11/2017	2116068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	593.40
02/11/2017	2116070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	719.24
02/11/2017	2116072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
02/11/2017	2116072 FINANCE & CORPORATE SERVICES 2116073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
02/11/2017	2116074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	844.80
02/11/2017	2116074 FINANCE & CORPORATE SERVICES 2116076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	607.72
						850.42
02/11/2017 02/11/2017	2116077 FINANCE & CORPORATE SERVICES 2116078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,253.16
02/11/2017	2116079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00 312.32
02/11/2017	2116080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2116081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	17,393.96
02/11/2017	2116083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,156.40
02/11/2017	2116085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2116087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.32
02/11/2017	2116088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	427.68
02/11/2017	2116089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,171.32
02/11/2017	2116092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
02/11/2017	2116093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
02/11/2017	2116095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	11,437.68
02/11/2017	2116097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	683.56
02/11/2017	2116098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	607.60

02/11/2017	2116099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116100 FINANCE & CORPORATE SERVICES 2116100 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		260.00
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	286.98
02/11/2017	2116101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2116103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2116104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
02/11/2017	2116108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,044.08
02/11/2017	2116109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,047.36
02/11/2017	2116110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2116114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2116115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,433.16
02/11/2017	2116116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
02/11/2017	2116121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2116122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
02/11/2017	2116123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	978.81
02/11/2017	2116125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,007.16
02/11/2017	2116129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2116130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2116131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
02/11/2017	2116132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.00
02/11/2017	2116133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.60
02/11/2017	2116134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.40
02/11/2017	2116135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.46
02/11/2017	2116136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
02/11/2017	2116138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.96
02/11/2017	2116139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	495.54
02/11/2017	2116140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	855.20
02/11/2017	2116146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2116148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
02/11/2017	2116149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	536.20
02/11/2017	2116151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2116152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,156.96
02/11/2017	2116152 FINANCE & CORPORATE SERVICES 2116154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	992.32
02/11/2017	2116155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	683.72
02/11/2017	2116156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2116157 FINANCE & CORPORATE SERVICES 2116158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.20
02/11/2017	2116159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.56
02/11/2017	2116160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	588.39
02/11/2017	2116160 FINANCE & CORPORATE SERVICES 2116161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	543.30
02/11/2017	2116161 FINANCE & CORPORATE SERVICES 2116163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
						372.92
02/11/2017	2116164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 578.23
02/11/2017	2116165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2116166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	880.96 409.52
02/11/2017	2116168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2116169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	680.32
02/11/2017	2116171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	582.86
02/11/2017	2116172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	792.32

02/44/2047	2446472 FINANCE & CORDODATE SERVICES	DEVENUES AND DENIETES	LIQUISING DENISSIES	LL D CLIDCIDIEC DDIVATE DENT	DEDACTED DEDCOMAL DATA	COF 24
02/11/2017	2116173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
02/11/2017	2116174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
02/11/2017	2116176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	649.04
02/11/2017	2116177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2116178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.00
02/11/2017	2116179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2116180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	881.19
02/11/2017	2116182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.68
02/11/2017	2116183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
02/11/2017	2116186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2116187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
02/11/2017	2116189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6,300.18
02/11/2017	2116194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2116197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
02/11/2017	2116199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.48
02/11/2017	2116201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,579.08
02/11/2017	2116202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	774.28
02/11/2017	2116204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
02/11/2017	2116205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	593.40
02/11/2017	2116206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
02/11/2017				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
	2116208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
02/11/2017	2116210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,845.64
02/11/2017	2116211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,177.16
02/11/2017	2116213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2116214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.40
02/11/2017	2116217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,572.08
02/11/2017	2116218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
02/11/2017	2116219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,837.57
02/11/2017	2116224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
02/11/2017	2116226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.56
02/11/2017	2116227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,627.20
02/11/2017	2116229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2116231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	845.12
02/11/2017	2116232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2116233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2116234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
02/11/2017	2116235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
02/11/2017	2116236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.76
02/11/2017	2116237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
02/11/2017	2116239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,602.44
02/11/2017	2116240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.80
02/11/2017	2116241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2116242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	930.93
02/11/2017	2116243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
02/11/2017	2116245 FINANCE & CORPORATE SERVICES 2116245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
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02/11/2017	2116246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
02/11/2017	2116246 FINANCE & CORPORATE SERVICES 2116247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	438.48
						436.46 312.32
02/11/2017	2116248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2116249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	742.16
02/11/2017	2116250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
02/11/2017	2116251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.68
02/11/2017	2116252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,142.04
02/11/2017	2116253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	682.84
02/11/2017	2116255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2116258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
02/11/2017	2116265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,054.48
02/11/2017	2116267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2116269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
02/11/2017	2116270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2116273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
02/11/2017	2116277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	936.96
02/11/2017	2116278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2116280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,415.07
02/11/2017	2116281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
02/11/2017	2116286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2116293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.60
02/11/2017	2116297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.84
02/11/2017	2116298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	531.56
02/11/2017	2116299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,512.80
02/11/2017	2116300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	739.72
02/11/2017	2116303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	711.80
02/11/2017	2116305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.00
02/11/2017	2116308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2116310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	684.78
02/11/2017	2116311 FINANCE & CORPORATE SERVICES 2116311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	729.28
02/11/2017	2116311 FINANCE & CORPORATE SERVICES 2116312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	383.48
02/11/2017	2116313 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116313 FINANCE & CORPORATE SERVICES 2116314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
						323.08
02/11/2017	2116315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08 1,560.00
02/11/2017	2116317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	·
02/11/2017	2116318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,937.72 274.12
02/11/2017	2116319 FINANCE & CORPORATE SERVICES 2116320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017 02/11/2017	2116320 FINANCE & CORPORATE SERVICES 2116321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.00 312.32
						3,834.76
02/11/2017 02/11/2017	2116323 FINANCE & CORPORATE SERVICES 2116324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3,834.76 392.32
02/11/201/	2110324 FINANCE & CONFORMIE SERVICES	WEAFINGES WIND DEINELITS	HOUSING BENEFITS	11.0.3003IDIE3 - PRIVATE REIVI	REDACTED PERSONAL DATA	392.32

02/11/2017	241622F FINANCE & CORDODATE SERVICES	DEVENUES AND DENIETES	LIQUEING DENEFITS	LLD CLIDCIDIES DDIVATE DENT	DEDACTED DEDECONAL DATA	212.22
02/11/2017 02/11/2017	2116325 FINANCE & CORPORATE SERVICES 2116326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	364.60
02/11/2017	2116327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2116328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	703.72
02/11/2017	2116329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2116331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,719.92
02/11/2017	2116333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
02/11/2017	2116337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.56
02/11/2017	2116338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
02/11/2017	2116340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	634.72
02/11/2017	2116342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,820.11
02/11/2017	2116345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2116346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.60
02/11/2017	2116355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.00
02/11/2017	2116359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.52
02/11/2017	2116364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
02/11/2017	2116366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
02/11/2017	2116369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,845.01
02/11/2017	2116372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.64
02/11/2017	2116375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,086.43
02/11/2017	2116377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
02/11/2017	2116377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
02/11/2017	2116382 FINANCE & CORPORATE SERVICES 2116383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2116385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116385 FINANCE & CORPORATE SERVICES 2116386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.92
02/11/2017	2116386 FINANCE & CORPORATE SERVICES 2116388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	748.92
						312.32
02/11/2017	2116389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 372.92
02/11/2017	2116390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2116391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.69 1,058.16
02/11/2017	2116392 FINANCE & CORPORATE SERVICES 2116393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	723.96
02/11/2017	2116394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.01
02/11/2017	2116395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	794.64

02/44/2047	2446200 FINANCE & CORPORATE SERVICES	DEVENUES AND DENESTES	LIQUISING DENIETTS	LLD CLIDCIDIES DDIVATE DENT	DED ACTED DEDCOMAL DATA	242.22
02/11/2017	2116398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
02/11/2017	2116400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2116401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.60
02/11/2017	2116403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	792.24
02/11/2017	2116406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
02/11/2017	2116411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2116412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.20
02/11/2017	2116413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.92
02/11/2017	2116414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.92
02/11/2017	2116415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	780.00
02/11/2017	2116416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2116417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	15,784.70
02/11/2017	2116422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.74
02/11/2017	2116426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2116427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
02/11/2017	2116429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	635.04
02/11/2017	2116430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,282.64
02/11/2017	2116431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.12
02/11/2017	2116433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,064.28
02/11/2017	2116434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116436 FINANCE & CORPORATE SERVICES 2116437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116437 FINANCE & CORPORATE SERVICES 2116438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
02/11/2017	2116441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	540.04
02/11/2017	2116444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	656.20
02/11/2017	2116445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
02/11/2017	2116447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
02/11/2017	2116448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2116449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
02/11/2017	2116453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.48
02/11/2017	2116454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,182.03
02/11/2017	2116456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.00
02/11/2017	2116460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.80
02/11/2017	2116461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.44
02/11/2017	2116463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.08
02/11/2017	2116465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,095.76
02/11/2017	2116466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.84
02/11/2017	2116467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,864.60
02/11/2017	2116468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	621.40
02/11/2017	2116469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	27,112.93
02/11/2017	2116471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

Company   Comp	02/11/2017	2116472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.76
MATERIARY   1945   19							
STATE   STAT							
1001/1007   715-77   100							
SAL-1987    13.14							
Institution							
SALES   SALE							
SALES   1964							
STATE   STAT							
MAJERIOR   PRIVATE BOTT   REMATCH SCOPPORT SERVICE							The state of the s
0.71/2017   11600   FRANCE CORPORATE FEMALES   SEYNIFE AN IMPRESS   M. SURGIOS - PRINCET SENDER   SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER   SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER   SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER   SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SENDER FEMALES AND IMPRESS   M. SURGIOS - PRINCET SENDER SEND							
9213-927   11.993   FRANCE CORPORAT SERVICES   SERVINES AND SERVICES   HOUSING SERVICES							
9211/2017 2 11:000 PROVINCE CONTROL SERVICES SERVICES AND DESIRED SERVIC							
0.711/1.0727   11-1469 FRANCE CORPONE SERVICES   WEVNILLS AND BENEFITS   14.5 UNDIOS - PRIVATE BENEFIT   RECIPITO PERSONAL DATA   17.2 TO 0.7 TO 0.							
19/14/2017   114695 FRANCE CORRONAT SPROYCES   MONUS AND DEFERTS   MOUNS ARRESTED   MOUNS	02/11/2017	2116493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
1212-1217   121-1269 FRANCE & COMPOUNT SERVICES   10-200 SERVICES   16-200 SERVICE	02/11/2017	2116494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
0.711/1.071   11.1669 FRANCE & COMPOUNT SERVICES   10.000 REPAIRTS   18.5.480 DELETTS		2116495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
0.1711/2017   0.114.000   0.114.000   0.114.	02/11/2017	2116496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
0.211/2017   0.2	02/11/2017	2116497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
0.21/1.21/21   21.5005 PRINACE & CORPORATE SERVICES   0.00586 DEBRITTS   H.S. SURBIDES - PRINATE RRIT   REDICTED PERSONAL DATA   4.94.56   0.071/1.21/21   21.5005 PRINACE & CORPORATE SERVICES   0.00586 DEBRITTS   H.S. SURBIDES - PRINATE RRIT   REDICTED PERSONAL DATA   4.94.56   0.071/1.21/21   21.5005 PRINACE & CORPORATE SERVICES   0.00586 DEBRITTS   H.S. SURBIDES - PRINATE RRIT   REDICTED PERSONAL DATA   4.92.50   0.071/1.21/21   21.5005 PRINATE RRIT   REDICTED PERSONAL DATA   4.92.50   0.071/1.21/21   21.5005 PRINACE & CORPORATE SERVICES   0.00586 DEBRITTS   H.S. SURBIDES - PRINATE RRIT   REDICTED PERSONAL DATA   4.92.50   0.071/1.21/21   21.5005 PRINACE & CORPORATE SERVICES   0.00586 DEBRITTS   H.S. SURBIDES - PRINATE RRIT   REDICTED PERSONAL DATA   4.92.50   0.071/1.21/21   21.5005 PRINACE & CORPORATE SERVICES   0.00586 DEBRITTS   H.S. SURBIDES - PRINATE RRIT   REDICTED PERSONAL DATA   4.92.50   0.071/1.21/21   21.5005 PRINACE & CORPORATE SERVICES   0.00586 DEBRITTS   H.S. SURBIDES - PRINATE RRIT   REDICTED PERSONAL DATA   4.92.50   0.071/1.21/21   21.5005 PRINA	02/11/2017	2116498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
0.211_0.2073   21.150.07 PRANCE & COMPOANTS SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND BENEFITS   H. S. JURSDIGS - PRANCE REVENT   RECOMPT SERVICES   REVENUES AND	02/11/2017	2116500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.24
0.711/2017   11.0505 FINANCE & COMPORAT SERVICES   REVENUES AND REMETTS   H.D.USNO BENETTS   H.D.USNO BENE	02/11/2017	2116501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
0.711/2017   2116000 PRANCE & COMPORATE STRUCTS   MPLYNISS AND REMETTS   MUSINOS BENETTS   MUSINOS B	02/11/2017	2116503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
21120727   1215050 FRANCE & CORPORATE SERVICES   REVENUES AND BERRETTS   HOUSING DEFERTS   HOUSING D	02/11/2017	2116505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
0.711/2017   2116569 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BEN	02/11/2017	2116506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
OZJ11/2017   211550 PHANCE & COPPONITE SERVICES   REVENUES AND BENEFITS   HOUSING BENEF	02/11/2017	2116507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	710.60
OZJ11/2017   211550 PHANCE & COPPONITE SERVICES   REVENUES AND BENEFITS   HOUSING BENEF	02/11/2017	2116508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
2711-17017   2116515   PRANCE & CORPORATE SERVICES   REVENUES AND ERREFTS   H. S. SUBSIDES - PRIVATE RENT   REDACTED PERSONAL DATA   31.2.3.2		2116509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.60
2711-71277   2116512 FINANCE & COMPORTS SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PESCONAL DATA   321.32							312.32
22112017   2116513 FINANCE & CORPONATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. JUSSIOIS PRIVATE RENT   REDACTED PERSONAL DATA   14.2.4		2116511 FINANCE & CORPORATE SERVICES					
22112017   2116513 FINANCE & CORPONATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.S. JUSSIOIS PRIVATE RENT   REDACTED PERSONAL DATA   14.2.4		2116512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
2011/2017   2116515 FRANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING BENEFITS   HUSING SERVETS							
20/11/2017   2116515 FINANCE & CORPORATE SERVICES   REVINUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PRISONAL DATA   32.84						REDACTED PERSONAL DATA	414.24
20/11/2017   2115515 FINANCE & CORPORATE SERVICES   RUNNUS AND BENEFITS   HOUSING SENEFITS   HOUSING SENEF							
10211/2017   2115517 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BEN							372.92
20211/2017   211552 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HUSING							
20,11/2017   2116529 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   41.4.24   20,11/2017   2116523 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   37.2.9   20,11/2017   2116524 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   37.2.0   20,11/2017   2116525 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   38.5.07   20,11/2017   2116525 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   38.5.07   20,11/2017   2116527 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   37.2.9   20,11/2017   2116527 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   37.2.9   20,11/2017   2116537 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   33.2.2   20,11/2017   2116537 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   33.2.2   20,11/2017   2116537 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B.SUBSIDIES - PRIVATE ERIT   REDACTED PERSONAL DATA   33.2.2   20,11/2017   2116537 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B.SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   33.2.2   20,11/2017   2116537 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B.SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   33.2.2   20,11/2017   2116537 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B.SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   33.2.3   20,11/2017   21165							
20,11/2017   21,165.2 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   37.2 9.2 02/11/2017   21,165.24 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   28.00 0.0 02/11/2017   21,165.24 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   28.00 0.0 02/11/2017   21,165.25 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   35.01 02/11/2017   21,165.25 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   35.01 02/11/2017   21,165.25 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32 02/11/2017   21,165.25 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32 02/11/2017   21,165.25 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32 02/11/2017   21,165.35 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32 02/11/2017   21,165.35 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32 02/11/2017   21,165.35 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32 02/11/2017   21,165.35 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32 02/11/2017   21,165.35 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32 02/11/2017   21,165.35 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   312.32 02/11/2017   21,165.35 FINANCE &							
20211/2017   2116523 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   282,000							
20,11/2017   211652F FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   38,30,70							
20/11/2017   2116525 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   356.16							
02/11/2017   2116522 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H. B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   372.92							
20211/2017   2116528 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRINATE RENT   REDACTED PERSONAL DATA   312.32							
22/11/2017   2116529 FINANCE & CORPORATE SERVICES   REVENUES AND BENEFITS   HOUSING BENEFITS   H.B. SUBSIDIES - PRIVATE RENT   REDACTED PERSONAL DATA   32.32							
02/11/2017 2116530 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.24 02/11/2017 2116532 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.24 02/11/2017 2116533 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.29 02/11/2017 2116534 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2116535 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2116535 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2116536 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2116539 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2116539 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2116539 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2116540 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2116542 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 02/11/2017 2116542 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.29 02/11/2017 2116545 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA							
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02/11/2017 2116542 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (2/11/2017 2116542 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 8,667.75 (2/11/2017 2116545 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116546 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 370.00 (2/11/2017 2116547 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 370.00 (2/11/2017 2116547 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 (2/11/2017 2116548 FINANCE							
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02/11/2017 2116544 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 464.04 02/11/2017 2116545 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 02/11/2017 2116547 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 370.92 02/11/2017 2116547 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 02/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 02/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
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02/11/2017 2116547 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (2)/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (2)/11/2017 (2)/11/2							
02/11/2017 2116548 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
02/11/2017 2110349 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 300.00							
	02/11/201/	2110343 LIMAINCE & CORPORATE SERVICES	VEAEINDES WIND REINEHITS	LIONSING RENEELLS	H.B.SUBSIDIES - PKIVATE KENT	KEDACTED PERSONAL DATA	300.00

02/11/2017	2116550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
02/11/2017	2116551 FINANCE & CORPORATE SERVICES 2116551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						372.92 372.92
02/11/2017	2116552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
02/11/2017	2116553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
02/11/2017	2116554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
02/11/2017	2116556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.96
02/11/2017	2116557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
02/11/2017	2116560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
02/11/2017	2116565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	495.96
02/11/2017	2116569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,202.84
02/11/2017	2116570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	686.96
02/11/2017	2116574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.60
02/11/2017	2116575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
02/11/2017	2116576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
02/11/2017	2116586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.84
02/11/2017	2116588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.80
02/11/2017	2116589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
02/11/2017	2116590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.22
02/11/2017	2116591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2116593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.96
02/11/2017	2116594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2116596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.36
02/11/2017	2116597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	766.88
02/11/2017	2116602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,306.52
02/11/2017	2116605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
06/11/2017	2122734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.55
06/11/2017	2122739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.49
09/11/2017	2126163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	857.09
09/11/2017	2126164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
09/11/2017	2126165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.60
09/11/2017	2126173 FINANCE & CORPORATE SERVICES 2126173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
09/11/2017	2126176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	457.20
09/11/2017	2126176 FINANCE & CORPORATE SERVICES 2126181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
09/11/2017	2126181 FINANCE & CORPORATE SERVICES 2126182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126182 FINANCE & CORPORATE SERVICES 2126184 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		312.32
09/11/2017	2126184 FINANCE & CORPORATE SERVICES 2126186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
09/11/2017	2126186 FINANCE & CORPORATE SERVICES 2126187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92 372.92
	2126187 FINANCE & CORPORATE SERVICES 2126188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017 09/11/2017	2126188 FINANCE & CORPORATE SERVICES 2126189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	414.24 372.92
03/11/201/	2120103 THANKE & CONFORMIE SERVICES	WEAFINGES WIND DEINELITS	HOOSING DENEFILS	H.D.JODJIDIES - FRIVATE REIVI	NEDACIED PERSONAL DATA	3/2.32

00/44/2047	242C404 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIERTS	LLD CUDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	240.00
09/11/2017	2126194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
09/11/2017	2126195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.80
09/11/2017	2126199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2126200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.00
09/11/2017	2126201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
09/11/2017	2126203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2126209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.86
09/11/2017	2126210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.16
09/11/2017	2126211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.80
09/11/2017	2126212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.56
09/11/2017	2126214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2126217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	499.00
09/11/2017	2126220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.68
09/11/2017	2126225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.88
09/11/2017	2126228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.62
09/11/2017	2126233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.68
09/11/2017	2126237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.48
09/11/2017	2126238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.12
09/11/2017	2126239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.32
09/11/2017	2126240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.20
09/11/2017	2126241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
09/11/2017	2126242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.44
09/11/2017	2126244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	555.60
09/11/2017	2126248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.16
09/11/2017	2126250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.56
09/11/2017	2126253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.48
09/11/2017	2126254 FINANCE & CORPORATE SERVICES 2126256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.00
09/11/2017	2126256 FINANCE & CORPORATE SERVICES 2126258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2126258 FINANCE & CORPORATE SERVICES 2126260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	308.29
09/11/2017						
09/11/2017	2126261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.76
09/11/2017	2126265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.98
09/11/2017	2126266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.68
09/11/2017	2126269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
09/11/2017	2126277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
09/11/2017	2126285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.16
09/11/2017	2126286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2126287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.64
09/11/2017	2126291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
09/11/2017	2126294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2126302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.06

00/44/2047	2426207 FINANCE & CORPORATE SERVICES	DEVENUES AND DENERIES	LIQUISING DENIETIES	LL D CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	242.22
09/11/2017 09/11/2017	2126307 FINANCE & CORPORATE SERVICES 2126308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 342.60
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
09/11/2017	2126309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
09/11/2017	2126321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.00
09/11/2017	2126323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.60
09/11/2017	2126326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	503.08
09/11/2017	2126329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
09/11/2017	2126331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.36
09/11/2017	2126332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
09/11/2017	2126334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
09/11/2017	2126337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.44
09/11/2017	2126338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.82
09/11/2017	2126339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.40
09/11/2017	2126342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.72
09/11/2017						312.32
09/11/2017	2126343 FINANCE & CORPORATE SERVICES 2126346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
09/11/2017	2126349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
09/11/2017	2126358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.52
09/11/2017	2126360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.28
09/11/2017	2126365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
09/11/2017	2126368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
09/11/2017	2126373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.36
09/11/2017	2126377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.68
09/11/2017	2126379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.24
09/11/2017	2126382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
09/11/2017	2126386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.16
09/11/2017	2126394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
09/11/2017	2126395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	271.24
03/11/201/	2120401 I HANGE & CONFORMIE SERVICES	WEAFIAGES WAS BEIJELLIS	HOOSING BENEFITS	II.D.3003IDIE3 - FINIVATE REINT	NEDACTED PERSONAL DATA	2/1.24

00/44/2047	2426402 FINIANICE & CORDODATE SERVICES	DEVENUES AND DENEETS	LIQUISING DENIEFITS	LL D CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	240.60
09/11/2017	2126403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.68
09/11/2017	2126404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
09/11/2017	2126405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.96
09/11/2017	2126412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
09/11/2017	2126421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.00
09/11/2017	2126422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
09/11/2017	2126424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2126433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.80
09/11/2017	2126437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	754.42
09/11/2017	2126438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.76
09/11/2017	2126445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
09/11/2017	2126451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
09/11/2017	2126452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126453 FINANCE & CORPORATE SERVICES 2126454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	313.72
09/11/2017	2126455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.36
09/11/2017	2126461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
09/11/2017	2126462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
09/11/2017	2126463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.68
09/11/2017	2126464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.36
09/11/2017	2126465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
09/11/2017	2126466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.76
09/11/2017	2126467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2126475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
09/11/2017	2126476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.00
09/11/2017	2126477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.32
09/11/2017	2126480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.96
09/11/2017	2126482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
09/11/2017	2126485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.00
09/11/2017	2126486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.04
09/11/2017	2126490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

00/44/2047	242C402 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	HOUSING DENESITS	LLD CLIDCIDIES DDWATE DENT	DED ACTED DEDCOMAL DATA	242.22
09/11/2017	2126492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	384.08
09/11/2017	2126494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.24
09/11/2017	2126501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
09/11/2017	2126503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.00
09/11/2017	2126504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.32
09/11/2017	2126509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.96
09/11/2017	2126510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.60
09/11/2017	2126512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.09
09/11/2017	2126513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	384.84
09/11/2017	2126517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
09/11/2017	2126518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
09/11/2017	2126520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
09/11/2017	2126524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.77
09/11/2017						312.32
09/11/2017	2126526 FINANCE & CORPORATE SERVICES 2126527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	259.04
09/11/2017	2126528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.76
09/11/2017	2126533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.48
09/11/2017	2126537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
09/11/2017	2126538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
09/11/2017	2126539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.52
09/11/2017	2126540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.44
09/11/2017	2126542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
09/11/2017	2126543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
09/11/2017	2126546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2126562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.92
09/11/2017	2126567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
09/11/2017	2126570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
09/11/2017	2126571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
09/11/2017	2126573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2126576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
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00/44/2047	242CEZZ FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETES	LIQUISING RENEFITS	LLD CUDCIDIEC DDWATE DENT	DEDACTED DEDCOMAL DATA	272.02
09/11/2017	2126577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.92
09/11/2017	2126585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.76
09/11/2017	2126587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.72
09/11/2017	2126589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.48
09/11/2017	2126590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.68
09/11/2017	2126592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.84
09/11/2017	2126594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
09/11/2017	2126596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
09/11/2017	2126598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.88
09/11/2017	2126606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.44
09/11/2017	2126607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.32
09/11/2017	2126610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
09/11/2017	2126611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.25
09/11/2017	2126613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.20
09/11/2017	2126616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.56
09/11/2017	2126617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
09/11/2017	2126621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
09/11/2017	2126626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	294.64
09/11/2017						356.16
09/11/2017	2126627 FINANCE & CORPORATE SERVICES 2126628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
09/11/2017	2126629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.36
09/11/2017	2126635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
09/11/2017	2126636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	639.29
09/11/2017	2126640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
09/11/2017	2126642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.88
09/11/2017	2126647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.00
09/11/2017	2126648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
09/11/2017	2126649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.72
09/11/2017	2126650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
09/11/2017	2126652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
09/11/2017	2126660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	386.20
09/11/2017	2126661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2126665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
,,,						237.00

00/44/2047	2426674 FINANCE & CORPORATE SERVICES	DEVENUES AND DENIETS	LIQUISING DENICEITS	LLD CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	272.02
09/11/2017	2126674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.92
09/11/2017	2126680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
09/11/2017	2126682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.68
09/11/2017	2126684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
09/11/2017	2126685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
09/11/2017	2126686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.22
09/11/2017	2126688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
09/11/2017	2126689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
09/11/2017	2126690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	490.40
09/11/2017	2126691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.90
09/11/2017	2126694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
09/11/2017	2126695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	694.64
09/11/2017	2126699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	446.17
09/11/2017	2126701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017						312.32
09/11/2017	2126707 FINANCE & CORPORATE SERVICES 2126708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
09/11/2017	2126709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
09/11/2017	2126714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.77
09/11/2017	2126716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.32
09/11/2017	2126719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.12
09/11/2017	2126720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.73
09/11/2017	2126721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.56
09/11/2017	2126722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.08
09/11/2017	2126723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.72
09/11/2017	2126733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	518.48
09/11/2017	2126735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.69
09/11/2017	2126740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.41
09/11/2017	2126746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.88
09/11/2017	2126752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.56
09/11/2017	2126753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
09/11/2017	2126754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
09/11/2017	2126755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.19
09/11/2017	2126757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
09/11/2017	2126759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126760 FINANCE & CORPORATE SERVICES 2126761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.64
09/11/2017	2126764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
33/11/201/	2125704 THYRICE & CONFORMIC SERVICES	HE LENGTS AND DENTING	AOOSING BENEFITS	MONOGODIES TRIVATE REIT	NED TOTED I ENDOTAL DATA	714.64

00/44/2047	242CTCC FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	HOUSING BENEFITS	LLD CUDCIDIES DDIVATE DENT	DED ACTED DEDCOMAL DATA	272.02
09/11/2017	2126766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
09/11/2017	2126784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.84
09/11/2017	2126785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.56
09/11/2017	2126788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.88
09/11/2017	2126791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.70
09/11/2017	2126796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
09/11/2017	2126799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.04
09/11/2017	2126800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
09/11/2017	2126803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
09/11/2017	2126806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.32
09/11/2017	2126809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.00
09/11/2017	2126814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017						312.32
09/11/2017	2126820 FINANCE & CORPORATE SERVICES 2126821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.36
09/11/2017	2126823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.72
09/11/2017	2126824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	421.30
09/11/2017	2126826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
09/11/2017	2126827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
09/11/2017	2126831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
09/11/2017	2126833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
09/11/2017	2126835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2126837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	519.33
09/11/2017	2126840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.40
09/11/2017	2126842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	261.19
09/11/2017	2126848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	846.17
09/11/2017	2126851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
09/11/2017	2126852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.08
09/11/2017	2126854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.32
09/11/2017	2126863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
09/11/2017	2126864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.92
09/11/2017	2126873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.52
09/11/2017	2126880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
33/11/201/	ELECTION THATAGE & CONFORMIE SERVICES	ENOUS AND DENETHS			NEST COLD I ENSOUNE DATA	314.34

00/44/2047	242C004 FINANCE & CORDODATE CERVICES	DEVENUES AND DENEETS	LIQUISING DENIETIES	LLD CUDCIDIES DRIVATE DENT	DEDACTED DEDCOMAL DATA	272.02
09/11/2017	2126881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.27
09/11/2017	2126891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.76
09/11/2017	2126892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
09/11/2017	2126895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	687.18
09/11/2017	2126901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.68
09/11/2017	2126909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.00
09/11/2017	2126910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.57
09/11/2017	2126917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.52
09/11/2017	2126926 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2126931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.64
09/11/2017	2126932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
09/11/2017						340.24
09/11/2017	2126933 FINANCE & CORPORATE SERVICES 2126936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
09/11/2017	2126937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.68
09/11/2017	2126941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.76
09/11/2017	2126949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.52
09/11/2017	2126951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.88
09/11/2017	2126953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
09/11/2017	2126958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2126959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.32
09/11/2017	2126961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
09/11/2017	2126968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.48
09/11/2017	2126976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
09/11/2017	2126978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.39
09/11/2017	2126981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.56
09/11/2017	2126983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2126986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
09/11/2017	2126987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
09/11/2017	2126992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
09/11/2017	2126994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.92
09/11/2017	2126995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2126996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2126997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	300.00
09/11/2017	2126998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
33/11/201/	2120000 THANKE & CONFORME SERVICES		HOOSING BENEFITS	THE SOUDIES THEFT HERE	REPORTED I ENJOHAL DATA	213.03

00/11/2017	212C000 FINANCE & CORDODATE SERVICES	DEVENUES AND DENIETES	HOUSING DENESTS	LLD CLIDCIDIES DDIVATE DENT	DEDACTED DEDCOMAL DATA	242.22
09/11/2017 09/11/2017	2126999 FINANCE & CORPORATE SERVICES 2127003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	372.92
09/11/2017	2127005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
09/11/2017	2127009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
09/11/2017	2127011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
09/11/2017	2127012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	572.97
09/11/2017	2127015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	863.04
09/11/2017	2127016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.52
09/11/2017	2127019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	442.60
09/11/2017	2127020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
09/11/2017	2127027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.91
09/11/2017	2127028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.24
09/11/2017	2127031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	534.91
09/11/2017	2127032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.18
09/11/2017	2127034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2127037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	465.48
09/11/2017	2127047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,349.92
09/11/2017	2127051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
09/11/2017	2127057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.28
09/11/2017	2127060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	576.98
09/11/2017	2127061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,033.79
09/11/2017	2127062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
09/11/2017	2127063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	497.39
09/11/2017	2127065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.72
09/11/2017	2127067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,118.76
09/11/2017	2127072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.35
09/11/2017	2127073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
09/11/2017	2127074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
09/11/2017	2127074 TINANCE & CORPORATE SERVICES 2127075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,621.28
09/11/2017	2127075 FINANCE & CORPORATE SERVICES 2127076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	20,054.42
09/11/2017	2127070 FINANCE & CORPORATE SERVICES 2127077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,715.65
09/11/2017	2127077 FINANCE & CORPORATE SERVICES 2127078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,659.07
09/11/2017	2127078 FINANCE & CORPORATE SERVICES 2127079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017						1,975.84
09/11/2017	2127080 FINANCE & CORPORATE SERVICES 2127081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,975.84 475.43
09/11/2017	2127081 FINANCE & CORPORATE SERVICES 2127083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	475.43 440.00
						412.28
09/11/2017	2127084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	412.28 2,309.97
09/11/2017	2127086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	,
09/11/2017	2127087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	519.04 792.80
09/11/2017	2127088 FINANCE & CORPORATE SERVICES 2127090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
09/11/2017 09/11/2017	2127090 FINANCE & CORPORATE SERVICES 2127091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,032.32 312.32
09/11/2017 09/11/2017	2127092 FINANCE & CORPORATE SERVICES 2127093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,828.94 2,074.32
03/11/201/	2127033 FINANCE & CONFORMIE SERVICES	MEVENUES AIND DEINEFITS	HOUSING BENEFITS	II.D.SUBSIDIES - PRIVATE REIVI	REDACTED PERSONAL DATA	2,074.32

09/11/2017	2127094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	14,375.64
09/11/2017	2127094 FINANCE & CORPORATE SERVICES 2127095 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		387.71
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	1,506.86
09/11/2017	2127096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	,
09/11/2017	2127097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	513.84
09/11/2017	2127098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,035.89
09/11/2017	2127100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	14,342.22
09/11/2017	2127102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,373.85
09/11/2017	2127103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.40
09/11/2017	2127104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,330.57
09/11/2017	2127105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	24,619.33
09/11/2017	2127107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.00
09/11/2017	2127111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,480.99
09/11/2017	2127113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.68
09/11/2017	2127114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	840.80
09/11/2017	2127117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.74
09/11/2017	2127118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,001.56
09/11/2017	2127119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.45
09/11/2017	2127120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
09/11/2017	2127122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
09/11/2017	2127124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2127126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
09/11/2017	2127127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.12
09/11/2017	2127128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2127130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
09/11/2017	2127131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,528.32
09/11/2017	2127132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,646.37
09/11/2017	2127133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.00
09/11/2017	2127134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.00
09/11/2017	2127136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
09/11/2017	2127137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	983.17
09/11/2017	2127138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2127139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	602.64
09/11/2017	2127140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,028.77
09/11/2017	2127142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.00
09/11/2017	2127143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	11,898.61
09/11/2017	2127144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
09/11/2017	2127145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	751.28
09/11/2017	2127147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	755.84
09/11/2017	2127149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,159.04
09/11/2017	2127150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127150 TINANCE & CORPORATE SERVICES 2127151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
09/11/2017	2127151 TINANCE & CORPORATE SERVICES 2127152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	688.00
09/11/2017	2127155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
09/11/2017	2127155 FINANCE & CORPORATE SERVICES 2127156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
09/11/2017	2127150 FINANCE & CORPORATE SERVICES 2127157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
09/11/2017						1,264.28
09/11/2017	2127158 FINANCE & CORPORATE SERVICES 2127159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,264.28 862.80
09/11/2017	2127159 FINANCE & CORPORATE SERVICES 2127160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	862.80 676.16
09/11/2017	2127161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	935.12
09/11/2017	2127162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
09/11/2017	2127163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
09/11/2017	2127164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,574.96
09/11/2017	2127166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,097.56
09/11/2017	2127168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	494.48
09/11/2017	2127169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	466.00
09/11/2017	2127170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,862.04

09/11/2017	2127171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
09/11/2017	2127171 FINANCE & CORPORATE SERVICES 2127172 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		414.24
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
09/11/2017	2127173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,034.74
09/11/2017	2127174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	753.14
09/11/2017	2127175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
09/11/2017	2127176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	588.64
09/11/2017	2127177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	473.08
09/11/2017	2127178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2127179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	647.92
09/11/2017	2127183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
09/11/2017	2127184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.52
09/11/2017	2127185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,999.80
09/11/2017	2127186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
09/11/2017	2127187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2127188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2127189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.56
09/11/2017	2127190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
09/11/2017	2127191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	540.48
09/11/2017	2127192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
09/11/2017	2127193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						369.24
09/11/2017	2127194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
09/11/2017	2127195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.00
09/11/2017	2127196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2127197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
09/11/2017	2127199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
09/11/2017	2127204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	506.16
09/11/2017	2127205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.33
09/11/2017	2127206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	572.32
09/11/2017	2127207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	657.08
09/11/2017	2127208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	779.36
09/11/2017	2127209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	437.04
09/11/2017	2127210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2127212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2127213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2127215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.74
09/11/2017	2127216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	872.32
09/11/2017	2127217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.00
09/11/2017	2127217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
09/11/2017	2127220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.01
09/11/2017	2127220 FINANCE & CORPORATE SERVICES 2127221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						258.48
09/11/2017	2127222 FINANCE & CORPORATE SERVICES 2127223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
09/11/2017						
09/11/2017	2127224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2127226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,485.08
09/11/2017	2127227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	394.00
09/11/2017	2127228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,258.00
09/11/2017	2127231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,082.16
09/11/2017	2127232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.08
09/11/2017	2127233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
09/11/2017	2127234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,957.59
09/11/2017	2127237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.00
09/11/2017	2127238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2127240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.92
09/11/2017	2127241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.00
09/11/2017	2127243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	566.40
09/11/2017	2127247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
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00/11/2017	2427240 FINANCE & CORDODATE SERVICES	DEVENUES AND DENERIES	HOUSING DENIETES	LLD CLIDCIDIEC DDIVATE DENT	DEDACTED DEDECOMAL DATA	460.00
09/11/2017 09/11/2017	2127248 FINANCE & CORPORATE SERVICES 2127249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	365.40
09/11/2017	2127250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
09/11/2017	2127251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,690.12
09/11/2017	2127253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
09/11/2017	2127255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2127257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2127259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	725.96
09/11/2017	2127261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	689.66
09/11/2017	2127263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,865.68
09/11/2017	2127264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
09/11/2017	2127267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
09/11/2017	2127268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	997.56
09/11/2017	2127271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.55
09/11/2017	2127274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.68
09/11/2017	2127277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	591.04
09/11/2017	2127278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,140.88
09/11/2017	2127279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
09/11/2017	2127280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.73
09/11/2017	2127282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
09/11/2017	2127284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2127288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2127289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
09/11/2017	2127290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
09/11/2017	2127292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.18
09/11/2017	2127293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	19,783.96
09/11/2017	2127294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,723.59
09/11/2017	2127295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	683.92
09/11/2017	2127296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
09/11/2017	2127297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
09/11/2017	2127298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2127303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
09/11/2017	2127304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	645.80
09/11/2017	2127306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.60
09/11/2017	2127307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.16
09/11/2017	2127308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	719.20
09/11/2017	2127308 TINANCE & CORPORATE SERVICES 2127311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,383.86
09/11/2017	2127311 TINANCE & CORPORATE SERVICES 2127312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2127312 TINANCE & CORPORATE SERVICES 2127313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
09/11/2017	2127313 FINANCE & CORPORATE SERVICES 2127314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2127314 FINANCE & CORPORATE SERVICES 2127316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	930.15
09/11/2017						372.92
09/11/2017	2127317 FINANCE & CORPORATE SERVICES 2127318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	461.52
09/11/2017	2127318 FINANCE & CORPORATE SERVICES 2127320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	461.52 454.00
09/11/2017	2127322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,142.34
09/11/2017	2127325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.00
09/11/2017	2127326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,958.06
09/11/2017	2127329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.54
09/11/2017	2127331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
09/11/2017	2127334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

00/44/2047	2427225 5044405 0 600000475 5504055	DEVELOPE AND DEVELOPE	LIGHTON O DENESTED	LLD CLIDCIDIES DRIVATE DELIT	DED A CETTO DEDCOMAN DATA	200.00
09/11/2017	2127335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2127336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	960.12
09/11/2017	2127339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
09/11/2017	2127340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.84
16/11/2017	2135274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	696.49
16/11/2017	2135275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.00
16/11/2017	2135276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.48
16/11/2017	2135279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.68
16/11/2017	2135280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
16/11/2017	2135282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.80
16/11/2017	2135287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.68
16/11/2017	2135297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135305 FINANCE & CORPORATE SERVICES 2135305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135300 FINANCE & CORPORATE SERVICES 2135308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
16/11/2017						416.20
16/11/2017	2135309 FINANCE & CORPORATE SERVICES 2135310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.84
16/11/2017	2135312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.68
16/11/2017	2135315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.64
16/11/2017	2135316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.84
16/11/2017	2135317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.08
16/11/2017	2135319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.24
16/11/2017	2135320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.32
16/11/2017	2135326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.76
16/11/2017	2135328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.76
16/11/2017	2135331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.08
16/11/2017	2135335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
16/11/2017	2135338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.32
16/11/2017	2135339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.21
16/11/2017	2135340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.28
16/11/2017	2135343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	593.20
16/11/2017	2135347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	430.20
16/11/2017	2135350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	427.57
16/11/2017	2135350 FINANCE & CORPORATE SERVICES 2135351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135351 FINANCE & CORPORATE SERVICES 2135352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135352 FINANCE & CORPORATE SERVICES 2135354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.52
16/11/2017	2135354 FINANCE & CORPORATE SERVICES 2135357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.28
16/11/2017	2135357 FINANCE & CORPORATE SERVICES 2135358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
10/11/201/	2133330 THANKE & CONFORMIE SERVICES	MEATINGED WIND DEMELLIS	1.003IIIQ DEINEI II3	THUS GOOD DIES - PRIVATE REINT	REPORTED FERDONAL DATA	314.34

46/44/2047	2425252 5014105 0 000000 475 55014055	DELICALLIES AND DENICEIES	LIGHTON DELICENTS	LLD CURCIPIES PRIVATE REAL	DED LOTED DEDCOMAL DATA	272.02
16/11/2017	2135360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
16/11/2017	2135363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.64
16/11/2017	2135369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.88
16/11/2017	2135371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
16/11/2017	2135372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
16/11/2017	2135373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.45
16/11/2017	2135375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.56
16/11/2017	2135379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
16/11/2017	2135381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
16/11/2017	2135382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.08
16/11/2017	2135383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.68
16/11/2017	2135387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.20
16/11/2017	2135388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
16/11/2017	2135389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
16/11/2017	2135390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.00
16/11/2017	2135392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
16/11/2017	2135394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.96
16/11/2017	2135395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	422.20
16/11/2017	2135396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.54
16/11/2017	2135400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.60
16/11/2017	2135403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
16/11/2017	2135404 FINANCE & CORPORATE SERVICES 2135405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135408 FINANCE & CORPORATE SERVICES 2135408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135408 FINANCE & CORPORATE SERVICES 2135409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135410 FINANCE & CORPORATE SERVICES 2135410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
16/11/2017	2135413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.76
16/11/2017	2135415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
16/11/2017	2135423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.64
16/11/2017	2135425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	457.72
16/11/2017	2135426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.54
16/11/2017	2135429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.00
16/11/2017	2135432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.24
16/11/2017	2135437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
16/11/2017	2135441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

16/11/2017	2135454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
16/11/2017	2135455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.60
16/11/2017	2135456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
16/11/2017	2135459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.36
16/11/2017	2135460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.04
16/11/2017	2135466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.80
16/11/2017	2135460 FINANCE & CORPORATE SERVICES 2135467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
16/11/2017	2135473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.40
16/11/2017	2135477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
16/11/2017	2135483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
16/11/2017	2135485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.40
16/11/2017	2135487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.20
16/11/2017	2135488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
16/11/2017	2135490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.68
16/11/2017	2135492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
16/11/2017						311.48
	2135493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
16/11/2017	2135494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.86
16/11/2017	2135498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
16/11/2017	2135500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
16/11/2017	2135501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
16/11/2017	2135504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.52
16/11/2017	2135506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.00
16/11/2017	2135509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.54
16/11/2017	2135511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
16/11/2017	2135512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.68
16/11/2017	2135513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.32
16/11/2017	2135515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.84
16/11/2017	2135516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	429.24
16/11/2017	2135517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	540.00
16/11/2017	2135518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.36
16/11/2017	2135520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.64
16/11/2017	2135522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.16
16/11/2017	2135526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
16/11/2017	2135529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.24
16/11/2017	2135535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	373.16
						310.68
16/11/2017	2135536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
16/11/2017	2135537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.76
16/11/2017	2135539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.28
16/11/2017	2135540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.64
16/11/2017	2135541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.04
16/11/2017	2135543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
16/11/2017	2135545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	454.44
16/11/2017	2135547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.32
16/11/2017	2135552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
10/11/201/	2133333 THANCE & COM CHAIR SERVICES	NETELOGIAND DENETING		THE SECOND STATE BEING	NESTONES : CHOOMEDATA	2,2.00

46/44/2047	242FFFC FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETES	LIQUISING BENEFITS	LL D CLIDCIDICS DDIVATE DENT	DEDACTED DEDCOMAL DATA	272.02
16/11/2017	2135556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
16/11/2017	2135561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
16/11/2017	2135562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.48
16/11/2017	2135565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.56
16/11/2017	2135566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.80
16/11/2017	2135569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
16/11/2017	2135575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
16/11/2017	2135577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
16/11/2017	2135579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.64
16/11/2017	2135580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
16/11/2017	2135584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
16/11/2017	2135585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.00
16/11/2017	2135595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017						312.32
16/11/2017	2135598 FINANCE & CORPORATE SERVICES 2135601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	448.48
16/11/2017	2135602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
16/11/2017	2135615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.83
16/11/2017	2135617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.28
16/11/2017	2135623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.12
16/11/2017	2135625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.00
16/11/2017	2135627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
16/11/2017	2135629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.88
16/11/2017	2135630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
16/11/2017	2135632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.36
16/11/2017	2135633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.36
16/11/2017	2135637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.24
16/11/2017	2135639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
16/11/2017	2135643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.92
16/11/2017	2135650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.88
16/11/2017	2135653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
16/11/2017	2135663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.88
16/11/2017	2135665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
10/11/201/	2133000 THANKE & CORPORATE SERVICES	MEVEROUS AND DENERIIS	HOOSING BENEFITS	THURSDONIES - PRIVATE REINT	REDACTED FERSONAL DATA	300.00

46/44/2047	242ECCT FINANCE & CORDODATE CERVICES	DEVENUES AND DENEETS	LIQUISING BENEFITS	LLD CLIDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	272.72
16/11/2017	2135667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.72
16/11/2017	2135668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.46
16/11/2017	2135669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
16/11/2017	2135671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	394.55
16/11/2017	2135672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.60
16/11/2017	2135673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.48
16/11/2017	2135674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.72
16/11/2017	2135677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.35
16/11/2017	2135680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
16/11/2017	2135682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
16/11/2017	2135683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
16/11/2017	2135688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.36
16/11/2017	2135699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135700 FINANCE & CORPORATE SERVICES 2135702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
16/11/2017	2135702 FINANCE & CORPORATE SERVICES 2135704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135704 FINANCE & CORPORATE SERVICES 2135705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017						290.48
16/11/2017	2135706 FINANCE & CORPORATE SERVICES 2135707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
16/11/2017	2135710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
16/11/2017	2135712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.48
16/11/2017	2135714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
16/11/2017	2135715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.88
16/11/2017	2135719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.60
16/11/2017	2135723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.84
16/11/2017	2135724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
16/11/2017	2135727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.64
16/11/2017	2135732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.00
16/11/2017	2135734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.84
16/11/2017	2135735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
16/11/2017	2135737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	557.71
16/11/2017	2135741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
16/11/2017	2135745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.57
16/11/2017	2135750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135750 FINANCE & CORPORATE SERVICES 2135751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135753 FINANCE & CORPORATE SERVICES 2135753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.48
16/11/2017	2135757 FINANCE & CORPORATE SERVICES 2135759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
10/11/201/	2133733 THANCE & CONFORME SERVICES	MEVEROES AND BENEFITS	11003ING BEINEI 113	THE SOUDIDIES - PRIVATE REINT	HEDACIED FERSONAL DATA	312.32

16/11/2017	2135762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135762 FINANCE & CORPORATE SERVICES 2135764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						372.92 372.92
16/11/2017	2135765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
16/11/2017	2135766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
16/11/2017	2135771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,118.76
16/11/2017	2135778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.48
16/11/2017	2135783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
16/11/2017	2135790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
16/11/2017	2135796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
16/11/2017	2135797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	394.20
16/11/2017	2135801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.32
16/11/2017	2135802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.63
16/11/2017	2135805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.64
16/11/2017	2135807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.32
16/11/2017	2135810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.64
16/11/2017	2135814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.60
16/11/2017	2135820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
16/11/2017	2135825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.37
16/11/2017	2135827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
16/11/2017	2135832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
16/11/2017	2135834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
16/11/2017	2135841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,517.04
16/11/2017	2135851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
16/11/2017	2135856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.80
16/11/2017	2135857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
16/11/2017	2135860 FINANCE & CORPORATE SERVICES 2135862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32 369.24
						356.04
16/11/2017	2135863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.04 414.24
16/11/2017	2135864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
16/11/2017	2135865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.08 295.40
16/11/2017	2135867 FINANCE & CORPORATE SERVICES 2135870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
16/11/2017 16/11/2017	2135870 FINANCE & CORPORATE SERVICES 2135872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 435.60
16/11/2017 16/11/2017	2135874 FINANCE & CORPORATE SERVICES 2135877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 387.68
10/11/201/	2133677 FINANCE & CONFORMIE SERVICES	VEAFURES WIND BEINELLIZ	HOUSING BENEFITS	11.0.3003IDIE3 - PRIVATE REINT	REDACTED PERSONAL DATA	307.08

46/44/2047	2425070 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIETES	LL D CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	264.60
16/11/2017	2135878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
16/11/2017	2135879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
16/11/2017	2135890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.56
16/11/2017	2135891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	496.09
16/11/2017	2135892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.96
16/11/2017	2135894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.64
16/11/2017	2135897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
16/11/2017	2135900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
16/11/2017	2135901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
16/11/2017	2135904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
16/11/2017	2135907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.68
16/11/2017	2135908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
16/11/2017	2135909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
16/11/2017	2135910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
16/11/2017	2135913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	449.76
16/11/2017	2135915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	509.30
16/11/2017	2135918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.42
16/11/2017	2135924 FINANCE & CORPORATE SERVICES 2135925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135925 FINANCE & CORPORATE SERVICES 2135927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135927 FINANCE & CORPORATE SERVICES 2135928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	268.68
16/11/2017	2135928 FINANCE & CORPORATE SERVICES 2135929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
16/11/2017	2135929 FINANCE & CORPORATE SERVICES 2135931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92 372.92
16/11/2017	2135932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.92
16/11/2017	2135933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	621.92
16/11/2017	2135934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
16/11/2017	2135945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	462.08
16/11/2017	2135947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.80
16/11/2017	2135949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.64
16/11/2017	2135952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.30
16/11/2017	2135955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
16/11/2017	2135956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.86
16/11/2017	2135957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.40
16/11/2017	2135958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
16/11/2017	2135963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.88
16/11/2017	2135965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	587.99
16/11/2017	2135967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

46/44/2047	2425074 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	HOUSING DENICETS	LL D CUDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	444.24
16/11/2017	2135971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2135972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	493.84
16/11/2017	2135976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.75
16/11/2017	2135982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2135985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.20
16/11/2017	2135986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.24
16/11/2017	2135990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2135992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	441.35
16/11/2017	2135993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2135995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
16/11/2017	2135998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
16/11/2017	2136000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
16/11/2017	2136001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.24
16/11/2017	2136006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.05
16/11/2017	2136007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.36
16/11/2017	2136013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
16/11/2017	2136014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
16/11/2017	2136016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136020 FINANCE & CORPORATE SERVICES 2136021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	295.40
16/11/2017	2136021 FINANCE & CORPORATE SERVICES 2136024 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS			
16/11/2017	2136026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.92
16/11/2017	2136032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
16/11/2017	2136033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.45
16/11/2017	2136035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.40
16/11/2017	2136037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
16/11/2017	2136042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	493.46
16/11/2017	2136043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.91
16/11/2017	2136047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
16/11/2017	2136048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.48
16/11/2017	2136051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
16/11/2017	2136060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.48
16/11/2017	2136062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.56
16/11/2017	2136067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	627.44
16/11/2017	2136070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.08
16/11/2017	2136074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.52
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46/44/2047	242COTT FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIEFITS	LL D CUDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	242.22
16/11/2017	2136077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
16/11/2017	2136085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	775.80
16/11/2017	2136088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
16/11/2017	2136098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.72
16/11/2017	2136100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.71
16/11/2017	2136106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
16/11/2017	2136109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.36
16/11/2017	2136110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	628.08
16/11/2017	2136114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.68
16/11/2017	2136121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
16/11/2017	2136122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.40
16/11/2017	2136124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017						547.32
16/11/2017	2136126 FINANCE & CORPORATE SERVICES 2136127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
16/11/2017	2136128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.56
16/11/2017	2136129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.24
16/11/2017	2136131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	454.48
16/11/2017	2136132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	384.64
16/11/2017	2136135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.16
16/11/2017	2136142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.06
16/11/2017	2136147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	499.26
16/11/2017	2136148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.02
16/11/2017	2136151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.32
16/11/2017	2136157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
16/11/2017	2136158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.90
16/11/2017	2136160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,105.44
16/11/2017	2136161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.33
16/11/2017	2136162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.84
16/11/2017	2136164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.80
16/11/2017	2136170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,153.85
16/11/2017	2136170 FINANCE & CORPORATE SERVICES 2136172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
10/11/201/	2130172 THANCE & CONFORME SERVICES	MEVEROES AND BENEFITS	HOOSING BENEFITS	THE SOUDINES - PRIVATE REINT	NEDACTED FERDONAL DATA	332.32

46/44/2047	2426474 FINIANICE & CORDODATE SERVICES	DEVENUES AND DENESTES	LIQUISING DENIETTS	LL D CLIDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	242.22
16/11/2017 16/11/2017	2136174 FINANCE & CORPORATE SERVICES 2136175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 255.60
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
16/11/2017	2136176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.08
16/11/2017	2136177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.92
16/11/2017	2136182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.09
16/11/2017	2136183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
16/11/2017	2136192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.17
16/11/2017	2136193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.70
16/11/2017	2136194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	16,850.44
16/11/2017	2136195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.12
16/11/2017	2136196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	28,086.64
16/11/2017	2136197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.50
16/11/2017	2136198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,009.04
16/11/2017	2136199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,813.20
16/11/2017	2136203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,932.46
16/11/2017	2136204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	962.36
16/11/2017	2136206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
16/11/2017	2136209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,011.92
16/11/2017	2136210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,035.40
	2136210 FINANCE & CORPORATE SERVICES 2136211 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	
16/11/2017		REVENUES AND BENEFITS	HOUSING BENEFITS			3,715.70
16/11/2017	2136212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,383.52
16/11/2017	2136213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	15,055.15
16/11/2017	2136215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	13,876.44
16/11/2017	2136217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	904.64
16/11/2017	2136218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,276.00
16/11/2017	2136219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	590.60
16/11/2017	2136220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
16/11/2017	2136221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,038.49
16/11/2017	2136225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	21,226.28
16/11/2017	2136226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,118.76
16/11/2017	2136227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
16/11/2017	2136228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.00
16/11/2017	2136229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,297.68
16/11/2017	2136232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,821.91
16/11/2017	2136233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
16/11/2017	2136234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,802.16
16/11/2017	2136236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,825.84
16/11/2017	2136237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	430.06
16/11/2017	2136238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	658.48
16/11/2017	2136239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
16/11/2017	2136240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	690.80
16/11/2017	2136241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.29
16/11/2017	2136243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	550.00
16/11/2017	2136244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	1,957.24
	2136244 FINANCE & CORPORATE SERVICES 2136246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,040.24
16/11/2017						1,040.24 784.55
16/11/2017	2136247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
16/11/2017	2136248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,058.84
16/11/2017	2136250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	513.66
16/11/2017	2136251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	632.32
16/11/2017	2136253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,078.16

16/11/2017	2136254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
16/11/2017	2136255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
16/11/2017	2136256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
16/11/2017	2136257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	993.28
16/11/2017	2136258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
16/11/2017	2136259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	828.22
16/11/2017	2136260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	392.32
16/11/2017	2136262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
16/11/2017	2136263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
16/11/2017	2136264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,330.24
16/11/2017	2136265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
16/11/2017	2136266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	702.61
16/11/2017	2136268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,021.11
16/11/2017	2136269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,041.92
16/11/2017	2136270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
16/11/2017	2136272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	508.09
16/11/2017	2136273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
16/11/2017	2136276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	546.16
16/11/2017	2136277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.00
16/11/2017	2136278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	684.24
16/11/2017	2136279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	650.04
16/11/2017	2136284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
16/11/2017	2136285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	590.57
16/11/2017	2136286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.00
16/11/2017	2136287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,912.57
16/11/2017	2136288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	629.68
16/11/2017	2136291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
16/11/2017	2136292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
16/11/2017	2136293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
16/11/2017	2136294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.20
16/11/2017	2136296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
16/11/2017	2136297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
16/11/2017	2136299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.32
16/11/2017	2136302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.28
16/11/2017	2136304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,060.07
16/11/2017	2136306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
16/11/2017	2136307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,010.10
16/11/2017	2136309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8,050.80
16/11/2017	2136310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.00
16/11/2017	2136311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
16/11/2017	2136313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.00
16/11/2017	2136315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	487.26
16/11/2017	2136318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
16/11/2017	2136319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.60
16/11/2017	2136322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
16/11/2017	2136323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.76
16/11/2017	2136326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.44 480.60
16/11/2017 16/11/2017	2136327 FINANCE & CORPORATE SERVICES 2136328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	480.60 645.24
16/11/2017	2136328 FINANCE & CORPORATE SERVICES 2136329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	645.24 372.92
16/11/2017	2136330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	424.00
16/11/2017	2136330 FINANCE & CORPORATE SERVICES 2136331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	532.80
10/11/201/			HOOSING BENEFITO	THE REPORT OF THE PARTY OF THE	REDACTED I ERSONAL DATA	332.00

16/11/2017	2136332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.20
16/11/2017	2136334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	587.92
16/11/2017	2136335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.12
16/11/2017	2136336 FINANCE & CORPORATE SERVICES 2136336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
16/11/2017	2136337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	820.04
16/11/2017	2136338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.00
16/11/2017	2136339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,311.12
16/11/2017	2136340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,022.44
16/11/2017	2136341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	843.08
16/11/2017	2136343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	692.58
16/11/2017	2136345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	850.00
16/11/2017	2136347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
16/11/2017	2136348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
16/11/2017	2136349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.72
16/11/2017	2136350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
16/11/2017	2136354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	427.35
16/11/2017	2136355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
16/11/2017	2136356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	774.28
16/11/2017	2136357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,086.80
16/11/2017	2136361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,615.04
16/11/2017	2136362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	652.32
16/11/2017	2136363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
16/11/2017	2136364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
16/11/2017	2136365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.88
16/11/2017	2136366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,663.83
16/11/2017	2136367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	466.15
16/11/2017	2136369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
16/11/2017	2136370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
16/11/2017	2136371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
16/11/2017	2136374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
16/11/2017	2136375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.30
16/11/2017	2136377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
16/11/2017	2136379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.84
16/11/2017	2136380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.32
16/11/2017	2136381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.40
16/11/2017	2136385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	409.68
16/11/2017	2136386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
16/11/2017	2136387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,079.32
16/11/2017	2136392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	782.60
16/11/2017	2136393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.72
16/11/2017	2136394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.28
16/11/2017	2136396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	473.08
16/11/2017	2136397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
16/11/2017	2136401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.32
16/11/2017	2136403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
16/11/2017	2136405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.86 300.00
16/11/2017 16/11/2017	2136408 FINANCE & CORPORATE SERVICES 2136409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,141.92
10/11/201/	2130403 THANKE & CORPORATE SERVICES	NEVEROLS AND DENEFITS	HOOSHING BEINEFILS	11.0.3003IDIE3 - FRIVATE REIVI	NEDACIED FERSONAL DATA	1,141.32

46/44/2047	242C440 FINANCE & CORDODATE SERVICES	DEVENUES AND DENESTES	LIQUISING DENERITS	LLD CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	400.25
16/11/2017	2136410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.36
16/11/2017	2136411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
16/11/2017	2136412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
16/11/2017	2136416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	527.92
16/11/2017	2136418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
16/11/2017	2136420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
16/11/2017	2136421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.96
16/11/2017	2136425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	540.00
16/11/2017	2136429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	813.88
16/11/2017	2136430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	947.04
16/11/2017	2136432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	554.56
16/11/2017	2136434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
16/11/2017	2136435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
16/11/2017	2136436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
16/11/2017	2136440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,486.74
16/11/2017	2136441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	19,390.82
16/11/2017	2136442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136443 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS			414.24
16/11/2017	2136444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
16/11/2017	2136445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	34,245.72
16/11/2017	2136446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,671.07
16/11/2017	2136447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.48
16/11/2017	2136448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.48
16/11/2017	2136454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.68
16/11/2017	2136456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	573.32
16/11/2017	2136457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
16/11/2017	2136462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	640.62
16/11/2017	2136464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
16/11/2017	2136465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	464.88
16/11/2017	2136466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
16/11/2017	2136467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
16/11/2017	2136473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	38,260.20
16/11/2017	2136477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,060.96
16/11/2017	2136478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,649.45
16/11/2017	2136480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.88
16/11/2017	2136482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
16/11/2017	2136484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,293.31
16/11/2017	2136485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
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16/11/2017	2136488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.00
16/11/2017	2136489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3.547.11
16/11/2017	2136491 FINANCE & CORPORATE SERVICES 2136492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
16/11/2017	2136493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	926.28
16/11/2017	2136494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
16/11/2017	2136497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	1,118.76
20/11/2017	2139716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.79
23/11/2017	2142988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2142989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2142991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
23/11/2017	2142993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2142994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2142996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.40
23/11/2017	2143003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
23/11/2017	2143006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.08
23/11/2017	2143007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.00
23/11/2017	2143008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
23/11/2017	2143009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.00
23/11/2017	2143019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
23/11/2017	2143027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	580.32
23/11/2017	2143029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.88
23/11/2017	2143030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 260.64
23/11/2017 23/11/2017	2143031 FINANCE & CORPORATE SERVICES 2143032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	260.64 372.92
23/11/2017	2143032 FINANCE & CORPORATE SERVICES 2143033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.89
23/11/2017	2143033 FINANCE & CORPORATE SERVICES 2143034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.64
23/11/2017	2143038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	478.08
23/11/2017	2143039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
23/11/2017	2143041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.84
23/11/2017	2143042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.48
23/11/2017	2143044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.44
23/11/2017	2143046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.33
23/11/2017	2143047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.92
23/11/2017	2143049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.40
23/11/2017	2143053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
23/11/2017	2143055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.52
23/11/2017	2143056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.48
23/11/2017	2143062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.92

22/44/2047	24 42062 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETES	LIQUISING DENIEFITS	LLD CUDCIDIES DOWATE DENT	DEDACTED DEDCOMAL DATA	272.22
23/11/2017	2143063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.32
23/11/2017	2143065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	441.00
23/11/2017	2143067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.76
23/11/2017	2143068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.76
23/11/2017	2143070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.28
23/11/2017	2143075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.76
23/11/2017	2143080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	604.89
23/11/2017	2143085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
23/11/2017	2143086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
23/11/2017	2143089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
23/11/2017	2143091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.12
23/11/2017	2143095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.60
23/11/2017	2143096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
23/11/2017	2143103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.90
23/11/2017	2143106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.60
23/11/2017	2143109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.72
23/11/2017	2143110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.28
23/11/2017	2143113 FINANCE & CORPORATE SERVICES 2143115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
23/11/2017	2143117 FINANCE & CORPORATE SERVICES 2143117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	317.80
23/11/2017	2143117 FINANCE & CORPORATE SERVICES 2143118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	276.92
23/11/2017	2143119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
23/11/2017	2143120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
23/11/2017	2143124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.60
23/11/2017	2143125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.20
23/11/2017	2143131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
23/11/2017	2143132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
23/11/2017	2143135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.28
23/11/2017	2143136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
23/11/2017	2143137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.24
23/11/2017	2143138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.44
23/11/2017	2143141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.00
23/11/2017	2143147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
23/11/2017	2143150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.64

23/11/2017	2143159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.80
23/11/2017	2143161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.00
23/11/2017	2143163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
23/11/2017	2143171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.72
23/11/2017	2143174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.96
23/11/2017	2143175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	469.84
23/11/2017	2143176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	459.68
23/11/2017	2143178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.60
23/11/2017	2143179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
23/11/2017	2143184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017				H.B.SUBSIDIES - PRIVATE RENT		438.48
	2143194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
23/11/2017	2143195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
23/11/2017	2143198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.04
23/11/2017	2143208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
23/11/2017	2143211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.36
23/11/2017	2143213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
23/11/2017	2143214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
23/11/2017	2143216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
23/11/2017	2143217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.12
23/11/2017	2143225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
23/11/2017	2143226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.24
23/11/2017	2143229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.04
23/11/2017	2143231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.80
23/11/2017	2143233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.00
23/11/2017	2143235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.60
23/11/2017	2143238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
23/11/2017	2143241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.22
23/11/2017	2143242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
23/11/2017	2143244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.16
23/11/2017	2143245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
23/11/2017	2143246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
23/11/2017	2143254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.09
23/11/201/	2173234 THANKE & CORPORATE SERVICES	MEVEROES AND DENETIES	HOOSING BENEFITS	II.D.30D3IDIE3 - FMVATE REIVI	UFDUCTED LEUDOMAT DATA	231.09

23/11/2017	2143257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
23/11/2017	2143259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.68
23/11/2017	2143265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.84
23/11/2017	2143266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
23/11/2017	2143273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
23/11/2017	2143274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.76
23/11/2017	2143275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.88
23/11/2017	2143281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.84
23/11/2017	2143286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.72
23/11/2017						278.08
	2143289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
23/11/2017	2143290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.56
23/11/2017	2143294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
23/11/2017	2143295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
23/11/2017	2143304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
23/11/2017	2143305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143308 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
	2143308 FINANCE & CORPORATE SERVICES 2143309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017						
23/11/2017	2143310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.04
23/11/2017	2143311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.24
23/11/2017	2143313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.36
23/11/2017	2143314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	478.03
23/11/2017	2143318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.68
23/11/2017	2143320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.04
23/11/2017	2143322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	294.06
23/11/2017	2143327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.08
23/11/2017	2143329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017				H.B.SUBSIDIES - PRIVATE RENT		312.32
	2143332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
23/11/2017	2143334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.96
23/11/2017	2143343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
23/11/2017	2143347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.20
23/11/2017	2143352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.24
23/11/2017	2143353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.60

22/44/2047	24 422EE FINIANICE & CORDODATE CERVICES	DEVENUES AND DENIERTS	LIQUISING DENISTITS	LLD CLIDCIDICC DDB/ATC DCAIT	DEDACTED DEDCOMAL DATA	246.46
23/11/2017	2143355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
23/11/2017	2143356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	627.08
23/11/2017	2143360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
23/11/2017	2143361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	501.51
23/11/2017	2143363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
23/11/2017	2143370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	559.48
23/11/2017	2143371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.52
23/11/2017	2143372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
23/11/2017	2143373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
23/11/2017	2143378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.72
23/11/2017	2143380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.84
23/11/2017	2143381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.21
23/11/2017	2143383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	477.72
23/11/2017	2143386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.48
23/11/2017	2143390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
23/11/2017	2143395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
23/11/2017	2143398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
23/11/2017	2143403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143404 FINANCE & CORPORATE SERVICES 2143405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
23/11/2017	2143406 FINANCE & CORPORATE SERVICES 2143407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143407 FINANCE & CORPORATE SERVICES 2143409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.64
23/11/2017	2143411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	456.92
23/11/2017	2143412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.32
23/11/2017	2143414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.37
23/11/2017	2143415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
23/11/2017	2143417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
23/11/2017	2143422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.92
23/11/2017	2143424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.60
23/11/2017	2143433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
23/11/2017	2143434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.21
23/11/2017	2143436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	431.88
23/11/2017	2143439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
23/11/2017	2143442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.80
23/11/2017	2143443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

22/44/2047	24 42 44E FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING RENEFITS	LLD CUDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	272.02
23/11/2017 23/11/2017	2143445 FINANCE & CORPORATE SERVICES 2143446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 383.25
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
23/11/2017	2143448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.84
23/11/2017	2143451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
23/11/2017	2143455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.60
23/11/2017	2143460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	692.83
23/11/2017	2143468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
23/11/2017	2143474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.52
23/11/2017	2143475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
23/11/2017	2143478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.64
23/11/2017	2143480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
23/11/2017	2143482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.96
23/11/2017	2143484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,464.87
23/11/2017	2143492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.64
23/11/2017	2143493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
23/11/2017						372.92
23/11/2017	2143494 FINANCE & CORPORATE SERVICES 2143495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	463.10
23/11/2017	2143496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	595.40
23/11/2017	2143506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.92
23/11/2017	2143507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	469.20
23/11/2017	2143511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.88
23/11/2017	2143521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.88
23/11/2017	2143524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	478.36
23/11/2017	2143530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
23/11/2017	2143536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	828.48
23/11/2017	2143537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
23/11/2017	2143542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.32
23/11/2017	2143547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.36
23/11/2017	2143548 FINANCE & CORPORATE SERVICES 2143553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
23/11/2017	2143555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
23/11/201/	2170000 I HAMINGE & CONFORMIE SERVICES	MEVEROUS AND DENEFITS	HOOSING BENEFITS	TI.D. JODDIDIES - PRIVATE REIVI	NEDACTED PERSONAL DATA	307.08

22/44/2047	24 42 FEC. FINIANCE & CORDODATE CERVICES	DEVENUES AND DENESITS	HOUSING DENESITS	LL D CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	44.4.24
23/11/2017	2143556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.52
23/11/2017	2143570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.93
23/11/2017	2143573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.80
23/11/2017	2143574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	495.21
23/11/2017	2143579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
23/11/2017	2143581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
23/11/2017	2143583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
23/11/2017	2143589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.84
23/11/2017	2143591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
23/11/2017	2143593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
23/11/2017	2143595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
23/11/2017	2143598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
	2143599 FINANCE & CORPORATE SERVICES 2143600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.39
23/11/2017						291.39 414.24
23/11/2017	2143602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
23/11/2017	2143603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.18
23/11/2017	2143605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
23/11/2017	2143606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.76
23/11/2017	2143607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	652.61
23/11/2017	2143616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.02
23/11/2017	2143618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.12
23/11/2017	2143621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
23/11/2017	2143623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
23/11/2017	2143624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
23/11/2017	2143625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.48
23/11/2017	2143630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
23/11/2017	2143634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,145.40
23/11/2017	2143637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.00
23/11/2017	2143641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
23/11/2017	2143642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
23/11/2017	2143646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
23/11/2017	2143648 FINANCE & CORPORATE SERVICES 2143651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.64
23/11/2017	2143651 FINANCE & CORPORATE SERVICES 2143652 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		382.64 414.24
	2143652 FINANCE & CORPORATE SERVICES 2143653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
23/11/2017		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	372.92
23/11/2017	2143654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.72

22/44/2047	24.42CEZ FINANCE & CORRODATE CERVICES	DEVENUES AND DENERIES	LIQUISING DENICEITS	LLD CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	420.44
23/11/2017	2143657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.44
23/11/2017	2143658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.60
23/11/2017	2143661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.32
23/11/2017	2143662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
23/11/2017	2143668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.72
23/11/2017	2143669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	548.72
23/11/2017	2143675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
23/11/2017	2143682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,631.96
23/11/2017	2143684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
23/11/2017	2143693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
23/11/2017	2143704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.00
23/11/2017	2143708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	526.92
23/11/2017	2143710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
23/11/2017	2143711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,552.43
23/11/2017	2143714 THVANCE & CORPORATE SERVICES 2143716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	468.48
23/11/2017	2143719 FINANCE & CORPORATE SERVICES 2143720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143720 FINANCE & CORPORATE SERVICES 2143724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
					REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
23/11/2017	2143725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
23/11/2017	2143726 FINANCE & CORPORATE SERVICES 2143727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
23/11/2017						
23/11/2017	2143729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.08
23/11/2017	2143733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.66
23/11/2017	2143741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.84
23/11/2017	2143749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,405.44
23/11/2017	2143750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
23/11/2017	2143754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
23/11/2017	2143755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	799.92
23/11/2017	2143757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	466.15
23/11/2017	2143760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.96
23/11/2017	2143761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.64

23/11/2017	2143767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	494.12
23/11/2017	2143767 FINANCE & CORPORATE SERVICES 2143768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	581.52
23/11/2017	2143769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1.553.40
23/11/2017	2143775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,244.44
23/11/2017	2143777 FINANCE & CORPORATE SERVICES 2143777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	24,181.98
23/11/2017	2143777 FINANCE & CORPORATE SERVICES 2143778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.72
23/11/2017	2143778 FINANCE & CORPORATE SERVICES 2143779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,253.16
23/11/2017	2143779 FINANCE & CORPORATE SERVICES 2143780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,245.24
23/11/2017	2143780 FINANCE & CORPORATE SERVICES 2143781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	16,947.19
23/11/2017	2143781 FINANCE & CORPORATE SERVICES 2143782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
23/11/2017	2143782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
23/11/2017	2143783 FINANCE & CORPORATE SERVICES 2143784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,454.46
23/11/2017	2143786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,318.20
23/11/2017	2143787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
23/11/2017	2143788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
23/11/2017	2143789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.00
23/11/2017	2143790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,044.64
23/11/2017	2143791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,123.43
23/11/2017	2143792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,256.61
23/11/2017	2143794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	13,572.18
23/11/2017	2143796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.79
23/11/2017	2143798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
23/11/2017	2143799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8,582.13
23/11/2017	2143801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
23/11/2017	2143802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	722.96
23/11/2017	2143804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	458.86
23/11/2017	2143805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,019.68
23/11/2017	2143806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.12
23/11/2017	2143807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,105.61
23/11/2017	2143809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	17,602.85
23/11/2017	2143810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,292.32
23/11/2017	2143811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	593.40
23/11/2017	2143812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
23/11/2017	2143813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	633.92
23/11/2017	2143814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.60
23/11/2017	2143816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
23/11/2017	2143817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
23/11/2017	2143818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6,056.31
23/11/2017	2143819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.16
23/11/2017	2143821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,555.26
23/11/2017	2143822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	779.36
23/11/2017	2143823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	992.07
23/11/2017	2143827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	844.80
23/11/2017	2143830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.70
23/11/2017	2143832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	422.52
23/11/2017	2143833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.20
23/11/2017	2143834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
23/11/2017	2143836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,690.56
23/11/2017	2143837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
23/11/2017	2143838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,874.26
23/11/2017	2143840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 300.00
23/11/2017 23/11/2017	2143842 FINANCE & CORPORATE SERVICES 2143843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	706.48
23/11/201/	2173043 THANKE & CONFORMIE SERVICES	WEAFIAGES WIND DEINELLIS	HOOSHING BENEFITS	II.D.30D3IDIE3 - FRIVATE REIVI	MEDACIED PERSONAL DATA	700.48

23/11/2017	2143844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	813.48
23/11/2017	2143845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	685.24
						400.00
23/11/2017	2143846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
23/11/2017	2143848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,048.12
23/11/2017	2143849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,518.44
23/11/2017	2143850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
23/11/2017	2143851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	781.10
23/11/2017	2143852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,686.12
23/11/2017	2143853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	746.16
23/11/2017	2143854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	9,472.82
23/11/2017	2143855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
23/11/2017	2143856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	980.00
23/11/2017	2143857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.60
23/11/2017	2143858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
23/11/2017	2143859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.52
23/11/2017	2143863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	408.16
23/11/2017	2143864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.12
23/11/2017	2143866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	554.56
23/11/2017	2143867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.00
23/11/2017	2143869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
23/11/2017	2143870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,409.64
23/11/2017	2143872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.92
23/11/2017	2143873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,185.64
23/11/2017	2143877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,608.81
23/11/2017	2143879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	567.56
23/11/2017	2143881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
23/11/2017	2143884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,621.68
23/11/2017	2143886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	536.44
23/11/2017	2143888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,116.69
23/11/2017	2143890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
23/11/2017	2143891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,078.74
23/11/2017	2143895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
23/11/2017	2143896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
23/11/2017	2143897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.80
23/11/2017	2143898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
23/11/2017	2143899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	752.32
23/11/2017	2143906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143900 FINANCE & CORPORATE SERVICES 2143907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	872.00
23/11/2017	2143907 FINANCE & CORPORATE SERVICES 2143908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
23/11/2017	2143908 FINANCE & CORPORATE SERVICES 2143909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	435.02
23/11/2017	2143911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
23/11/2017			HOUSING BENEFITS			312.32
	2143912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
23/11/2017 23/11/2017	2143914 FINANCE & CORPORATE SERVICES 2143915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	415.08 742.76
23/11/2017	2143916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.80
23/11/2017	2143918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
23/11/2017	2143919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
23/11/2017	2143923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	650.80
23/11/2017	2143926 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

22/44/2047	24 42027 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETES	HOUSING BENEFITS	LLD CURCIDIES DRIVATE DENT	DEDACTED DEDCOMAL DATA	242.22
23/11/2017 23/11/2017	2143927 FINANCE & CORPORATE SERVICES 2143928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 484.60
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
23/11/2017	2143929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.14
23/11/2017	2143930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.96
23/11/2017	2143932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
23/11/2017	2143933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.20
23/11/2017	2143934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
23/11/2017	2143936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	832.58
23/11/2017	2143937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.08
23/11/2017	2143939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.40
23/11/2017	2143949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
23/11/2017	2143950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.00
23/11/2017	2143951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
23/11/2017	2143952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
23/11/2017	2143953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	936.52
23/11/2017	2143954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
23/11/2017	2143956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						658.48
23/11/2017	2143957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.24
23/11/2017	2143958 FINANCE & CORPORATE SERVICES 2143960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	286.24 414.24
23/11/2017			HOUSING BENEFITS			
23/11/2017	2143961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.60
23/11/2017	2143962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,550.42
23/11/2017	2143963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
23/11/2017	2143964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.72
23/11/2017	2143967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
23/11/2017	2143971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.00
23/11/2017	2143972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
23/11/2017	2143973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
23/11/2017	2143974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.24
23/11/2017	2143976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.40
23/11/2017	2143977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2143983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.76
23/11/2017	2143985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.16
23/11/2017	2143986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
23/11/2017	2143987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2143988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.48
23/11/2017	2143989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2143992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2143995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
23/11/2017	2143997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
23/11/2017	2143998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.53
23/11/2017	2143999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
23/11/2017	2144001 FINANCE & CORPORATE SERVICES 2144002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
23/11/2017	2144003 FINANCE & CORPORATE SERVICES 2144004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144004 FINANCE & CORPORATE SERVICES 2144005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
23/11/2017	2144005 FINANCE & CORPORATE SERVICES 2144007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.60
23/11/201/	217700/ I HANGE & CONFORMIE SERVICES	WEAFIAGES WAS DEINELLIS	HOOSING BENEFILS	H.B.30B3IDIE3 - FRIVATE REIVI	NEDACTED PENSONAL DATA	700.00

23/11/2017	2144008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144009 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	372.92 355.04
23/11/2017	2144010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
23/11/2017	2144011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	498.00
23/11/2017	2144014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,057.84
23/11/2017	2144016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,555.34
23/11/2017	2144020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2144021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
23/11/2017	2144022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.00
23/11/2017	2144024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
23/11/2017	2144025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2144026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.60
23/11/2017	2144028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	409.46
23/11/2017	2144030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2144031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,304.76
23/11/2017	2144032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.16
23/11/2017	2144035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	446.90
23/11/2017	2144039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2144041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2144042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,517.20
23/11/2017	2144043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.56
23/11/2017	2144046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	922.14
23/11/2017	2144047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.57
23/11/2017	2144049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.40
23/11/2017	2144050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	544.64
23/11/2017	2144052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,108.06
23/11/2017	2144053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
23/11/2017	2144054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
23/11/2017	2144057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	632.16
23/11/2017	2144059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
23/11/2017	2144060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	736.18
23/11/2017	2144062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
23/11/2017	2144063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,723.46
23/11/2017	2144065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.72
23/11/2017	2144069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
23/11/2017	2144070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	626.24
23/11/2017	2144071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
23/11/2017	2144072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	895.00
23/11/2017	2144072 FINANCE & CORPORATE SERVICES 2144073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.12
30/11/2017	2152159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	475.00
30/11/2017						328.52
30/11/2017	2152161 FINANCE & CORPORATE SERVICES 2152163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.52 414.24
30/11/2017	2152163 FINANCE & CORPORATE SERVICES 2152165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	414.24 382.92
30/11/2017	2152166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
30/11/2017	2152168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2152169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.10
30/11/2017	2152174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
30/11/2017	2152177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

20/44/2047	2452470 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING BENEFITS	LLD CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	444.24
30/11/2017	2152178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
30/11/2017	2152183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.84
30/11/2017	2152185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.44
30/11/2017	2152189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
30/11/2017	2152196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2152199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
30/11/2017	2152202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.28
30/11/2017	2152205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2152207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
30/11/2017	2152209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.68
30/11/2017	2152210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152211 FINANCE & CORPORATE SERVICES 2152211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.92
30/11/2017	2152211 FINANCE & CORPORATE SERVICES 2152214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.16
30/11/2017	2152214 FINANCE & CORPORATE SERVICES 2152215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.72
30/11/2017						383.68
30/11/2017	2152216 FINANCE & CORPORATE SERVICES 2152217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.00
30/11/2017	2152218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.68
30/11/2017	2152220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.80
30/11/2017	2152226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
30/11/2017	2152227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.72
30/11/2017	2152228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2152230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	567.12
30/11/2017	2152231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
30/11/2017	2152242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.04
30/11/2017	2152245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.60
30/11/2017	2152246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.48
30/11/2017	2152247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	397.16
30/11/2017	2152248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.00
30/11/2017	2152249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
30/11/2017	2152252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.12
30/11/2017	2152255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.80
30/11/2017	2152257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.64
30/11/2017	2152258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.76
30/11/2017	2152261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/201/	2132201 THANGE & CONFORME SERVICES	LITOLO AND DENELTIS	11005IIII DEINEI 113	THE SOURCE THE MENT	REDACTED I ENSONAL DATA	414.24

30/11/2017	2152265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2152268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.72
30/11/2017	2152271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2152272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.24
30/11/2017	2152273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.60
30/11/2017	2152274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152281 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.48
		REVENUES AND BENEFITS	HOUSING BENEFITS			458.44
30/11/2017	2152282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2152284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.14
30/11/2017	2152285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
30/11/2017	2152286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.84
30/11/2017	2152287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
30/11/2017	2152290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.84
30/11/2017	2152292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.24
30/11/2017	2152293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.60
30/11/2017	2152296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.64
30/11/2017	2152299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.92
30/11/2017	2152301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
30/11/2017	2152302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2152303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2152305 FINANCE & CORPORATE SERVICES 2152305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.28
30/11/2017	2152308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152308 TINANCE & CORPORATE SERVICES 2152311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.86
30/11/2017	2152311 TIMANCE & CORPORATE SERVICES 2152312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
30/11/2017	2152312 FINANCE & CORPORATE SERVICES 2152313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2152314 FINANCE & CORPORATE SERVICES 2152316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017						373.30
	2152317 FINANCE & CORPORATE SERVICES 2152318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00
30/11/2017						
30/11/2017	2152319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.92
30/11/2017	2152323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
30/11/2017	2152332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
30/11/2017	2152336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.24
30/11/2017	2152341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.16
30/11/2017	2152346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.04
30/11/2017	2152348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2152350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.32
30/11/2017	2152352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	800.00
30/11/2017	2152352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2152354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
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20/44/2047	24F22FC FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING BENEFITS	LLD CLIDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	444.24
30/11/2017	2152356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
30/11/2017	2152359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
30/11/2017	2152360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
30/11/2017	2152366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	478.52
30/11/2017	2152367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.67
30/11/2017	2152368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2152371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2152372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.00
30/11/2017	2152373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2152374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.00
30/11/2017	2152376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2152381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	431.68
30/11/2017	2152384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2152386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
30/11/2017	2152387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
30/11/2017	2152388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.12
30/11/2017	2152389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
30/11/2017	2152391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.40
30/11/2017	2152392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	369.76
30/11/2017						278.00
30/11/2017	2152395 FINANCE & CORPORATE SERVICES 2152396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	365.40
30/11/2017	2152397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2152400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	459.33
30/11/2017	2152401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
30/11/2017	2152404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
30/11/2017	2152405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
30/11/2017	2152412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.96
30/11/2017	2152415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
30/11/2017	2152418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.32
30/11/2017	2152419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.56
30/11/2017	2152420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2152423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	567.12
30/11/2017	2152426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.76
30/11/2017	2152432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.32
30/11/2017	2152441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
,,,					Endomine britis	300.00

20/44/2047	2452445 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	HOUGING DENIEFIEG	LLD CUDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	220.76
30/11/2017	2152445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.76
30/11/2017	2152446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.76
30/11/2017	2152448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
30/11/2017	2152456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.01
30/11/2017	2152459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.20
30/11/2017	2152460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.45
30/11/2017	2152461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.52
30/11/2017	2152463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.92
30/11/2017	2152469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.24
30/11/2017	2152470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.08
30/11/2017	2152471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2152473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
30/11/2017	2152475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.00
30/11/2017	2152479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.64
30/11/2017	2152482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2152483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2152489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
30/11/2017	2152491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2152492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152494 FINANCE & CORPORATE SERVICES 2152495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152495 FINANCE & CORPORATE SERVICES 2152496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 414.24
30/11/2017	2152497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2152497 FINANCE & CORPORATE SERVICES 2152498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
30/11/2017	2152501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
30/11/2017	2152503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.60
30/11/2017	2152509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2152520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
30/11/2017	2152522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.88
30/11/2017	2152523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2152524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.22
30/11/2017	2152527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	550.00
30/11/2017	2152528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
30/11/2017	2152529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.24
30/11/2017	2152530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2152535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.24
30/11/2017	2152537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
30/11/2017	2152541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.24
30/11/2017	2152545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24

20/44/2047	24F2F4C FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING RENEFITS	LL D CUDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	200.00
30/11/2017 30/11/2017	2152546 FINANCE & CORPORATE SERVICES 2152547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.80 300.12
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2152548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.08
30/11/2017	2152552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.22
30/11/2017	2152557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2152565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.84
30/11/2017	2152567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
30/11/2017	2152569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	505.60
30/11/2017	2152571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
30/11/2017	2152577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
30/11/2017	2152578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.96
30/11/2017	2152592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152592 FINANCE & CORPORATE SERVICES 2152593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2152595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
						303.04
30/11/2017	2152596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.04 372.92
30/11/2017	2152597 FINANCE & CORPORATE SERVICES 2152598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
30/11/2017			HOUSING BENEFITS			
30/11/2017	2152600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2152602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
30/11/2017	2152605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2152607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.04
30/11/2017	2152611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
30/11/2017	2152614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,091.71
30/11/2017	2152616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.92
30/11/2017	2152618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.36
30/11/2017	2152622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.52
30/11/2017	2152628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.92
30/11/2017	2152631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.64
30/11/2017	2152636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.62
30/11/2017	2152639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.36
30/11/2017	2152640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.86
30/11/2017	2152641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2152644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.68
30/11/2017	2152648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2152649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2152650 FINANCE & CORPORATE SERVICES 2152651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017 30/11/2017	2152652 FINANCE & CORPORATE SERVICES 2152652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.16
30/11/201/	2132032 I HANGE & CONFORMIE SERVICES	MEVEROUS AND DENERIIS	HOOSING BENEFITS	H.B.JOBJIDIEJ - FINIVATE REINT	NEDACTED PENSONAL DATA	253.10

20/44/2047	24F2CF2 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESITS	HOUSING BENEFITS	LLD CURCIDIES DRIVATE DENT	DEDACTED DEDCOMAL DATA	272.20
30/11/2017 30/11/2017	2152653 FINANCE & CORPORATE SERVICES 2152654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.28 260.00
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2152656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
30/11/2017	2152662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
30/11/2017	2152666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.68
30/11/2017	2152667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.52
30/11/2017	2152670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.16
30/11/2017	2152678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.48
30/11/2017	2152679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2152680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.24
30/11/2017	2152683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.92
30/11/2017	2152684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
30/11/2017	2152687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	429.24
	2152690 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017		REVENUES AND BENEFITS	HOUSING BENEFITS			
30/11/2017	2152691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
30/11/2017	2152696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.56
30/11/2017	2152700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.20
30/11/2017	2152703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2152704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.16
30/11/2017	2152706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	294.80
30/11/2017	2152711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2152713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,153.80
30/11/2017	2152714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.60
30/11/2017	2152716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2152717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.49
30/11/2017	2152718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.04
30/11/2017	2152722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.40
30/11/2017	2152728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.20
30/11/2017	2152729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.26
30/11/2017	2152730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.52
30/11/2017	2152732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
30/11/2017	2152734 FINANCE & CORPORATE SERVICES 2152736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152736 FINANCE & CORPORATE SERVICES 2152737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152737 FINANCE & CORPORATE SERVICES 2152738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	414.24 391.04
30/11/2017	2152740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.20
30/11/2017	2152743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2152745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.86
30/11/2017	2152748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.16

20/44/2047	2452740 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	HOUSING BENEFITS	LLD CLIDCIDIES DRIVATE DENT	DED ACTED DEDCOMAL DATA	200.24
30/11/2017	2152749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2152750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.36
30/11/2017	2152751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
30/11/2017	2152752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.92
30/11/2017	2152755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.88
30/11/2017	2152756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2152763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2152766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.64
30/11/2017	2152768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.88
30/11/2017	2152770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.16
30/11/2017	2152771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
30/11/2017	2152772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2152773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.64
30/11/2017	2152776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.56
30/11/2017	2152777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.04
30/11/2017	2152780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152780 FINANCE & CORPORATE SERVICES 2152781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152781 FINANCE & CORPORATE SERVICES 2152782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152784 FINANCE & CORPORATE SERVICES 2152785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00
30/11/2017	2152785 FINANCE & CORPORATE SERVICES 2152786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	414.24
30/11/2017	2152791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
30/11/2017	2152792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.85
30/11/2017	2152801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.00
30/11/2017	2152803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.12
30/11/2017	2152805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	574.88
30/11/2017	2152807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2152812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.92
30/11/2017	2152813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2152814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.00
30/11/2017	2152816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2152818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.64
30/11/2017	2152821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.52
30/11/2017	2152823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.00

20/44/2047	24F202C FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENESITS	LLD CLIDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	272.02
30/11/2017 30/11/2017	2152826 FINANCE & CORPORATE SERVICES 2152827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 415.40
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2152828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.64
30/11/2017	2152831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
30/11/2017	2152832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.78
30/11/2017	2152834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.60
30/11/2017	2152836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
30/11/2017	2152839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.84
30/11/2017	2152846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2152851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.48
30/11/2017	2152852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.08
30/11/2017	2152853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.16
30/11/2017	2152857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
30/11/2017	2152858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
30/11/2017	2152859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
30/11/2017	2152861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.76
30/11/2017	2152863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.56
30/11/2017	2152867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2152869 FINANCE & CORPORATE SERVICES 2152871 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	579.16
		REVENUES AND BENEFITS	HOUSING BENEFITS			
30/11/2017	2152872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.40 358.24
30/11/2017	2152873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2152874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.60
30/11/2017	2152879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
30/11/2017	2152884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2152886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
30/11/2017	2152887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.00
30/11/2017	2152890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.01
30/11/2017	2152893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.72
30/11/2017	2152902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2152903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2152904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2152906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
30/11/2017	2152908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.16
30/11/2017	2152909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
30/11/2017	2152914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2152915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.00
30/11/2017	2152917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
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20/44/2047	24F2040 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING BENEFITS	LLD CLIDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	272.02
30/11/2017	2152918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2152922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2152932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.63
30/11/2017	2152934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.52
30/11/2017	2152938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.36
30/11/2017	2152939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.08
30/11/2017	2152941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2152947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.12
30/11/2017	2152953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.00
30/11/2017	2152955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.68
30/11/2017	2152956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
30/11/2017	2152957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.44
30/11/2017	2152958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.08
30/11/2017	2152962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017						256.08
30/11/2017	2152967 FINANCE & CORPORATE SERVICES 2152968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	398.44
30/11/2017	2152970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2152973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
30/11/2017	2152978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.44
30/11/2017	2152980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
30/11/2017	2152988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2152991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2152993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
30/11/2017	2152997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2152998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.88
30/11/2017	2153003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.88
30/11/2017	2153004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
30/11/2017	2153009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.36
30/11/2017	2153014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.24
30/11/2017	2153015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
30/11/2017	2153015 FINANCE & CORPORATE SERVICES 2153016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153010 FINANCE & CORPORATE SERVICES 2153017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.56
30/11/2017	2153017 FINANCE & CORPORATE SERVICES 2153019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.96
30/11/201/	2133013 THANKEL & CONFORMIL SERVICES	LITOLO AND DENELTIS	110051110 DENETITIS	THE SOURCE THEFATE REAT	REPROTED I ENDONAL DATA	332.30

20/44/2047	2452024 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	HOUGING BENEFITS	LL D CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	250.24
30/11/2017 30/11/2017	2153021 FINANCE & CORPORATE SERVICES 2153023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24 312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2153024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.44
30/11/2017	2153029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.08
30/11/2017	2153030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.23
30/11/2017	2153038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
30/11/2017	2153039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.00
30/11/2017	2153043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	261.40
30/11/2017	2153044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2153045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.94
30/11/2017	2153050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2153051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
30/11/2017	2153052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153054 FINANCE & CORPORATE SERVICES 2153055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
30/11/2017	2153055 TINANCE & CORPORATE SERVICES 2153056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153050 FINANCE & CORPORATE SERVICES 2153057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017						307.92
30/11/2017	2153058 FINANCE & CORPORATE SERVICES 2153059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	276.92
30/11/2017	2153060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.64
30/11/2017	2153063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.32
30/11/2017	2153066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.32
30/11/2017	2153070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.76
30/11/2017	2153072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	384.56
30/11/2017	2153073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2153074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
30/11/2017	2153077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.68
30/11/2017	2153084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.28
30/11/2017	2153087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.08
30/11/2017	2153088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,025.53
30/11/2017	2153090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.00
30/11/2017	2153091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2153095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.96
30/11/2017	2153096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.32
30/11/2017	2153097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.92
30/11/2017	2153098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.64
30/11/2017	2153103 TINANCE & CORPORATE SERVICES 2153104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153104 FINANCE & CORPORATE SERVICES 2153105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	395.64
30/11/2017	2153105 FINANCE & CORPORATE SERVICES 2153106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.36
30/11/2017	2153108 FINANCE & CORPORATE SERVICES 2153108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/201/	2133100 THANKE & CONFORMIE SERVICES	WE A FINAL'S WIND DEINELLIS	HOOSING BENEFILS	H.D.JODJIDIEJ - FINIVATE REIVI	NEDACTED PERSONAL DATA	414.24

20/44/2047	2452400 FINANCE & CORDODATE CERVICES	DEVENUES AND DENEETS	LIQUISING DENIETIES	LLD CLIDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	242.22
30/11/2017	2153109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
30/11/2017	2153111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	780.80
30/11/2017	2153117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.20
30/11/2017	2153119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.51
30/11/2017	2153120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
30/11/2017	2153121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.68
30/11/2017	2153125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2153127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.64
30/11/2017	2153131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.64
30/11/2017	2153137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.24
30/11/2017	2153146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.08
30/11/2017	2153148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
30/11/2017	2153150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153152 FINANCE & CORPORATE SERVICES 2153153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153155 FINANCE & CORPORATE SERVICES 2153155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2153157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2153159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.04
30/11/2017	2153161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
30/11/2017	2153161 FINANCE & CORPORATE SERVICES 2153163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
30/11/2017	2153166 FINANCE & CORPORATE SERVICES 2153166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
30/11/2017	2153168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.00
30/11/2017	2153170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2153171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
30/11/2017	2153172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
30/11/2017	2153175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.48
30/11/2017	2153179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.88
30/11/2017	2153185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2153194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.32
30/11/2017	2153197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.48
30/11/2017	2153198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.32
30/11/2017	2153208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52

20/44/2047	2452200 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETS	LIQUISING DENIEFITS	LL D CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	240.04
30/11/2017	2153209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
30/11/2017	2153210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2153212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.00
30/11/2017	2153222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.52
30/11/2017	2153234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
30/11/2017	2153235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.24
30/11/2017	2153241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2153242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.60
30/11/2017	2153243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.20
30/11/2017	2153250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
30/11/2017	2153252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	419.80
30/11/2017	2153254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.94
30/11/2017	2153255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153250 FINANCE & CORPORATE SERVICES 2153257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153259 FINANCE & CORPORATE SERVICES 2153260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153260 FINANCE & CORPORATE SERVICES 2153262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
30/11/2017	2153262 FINANCE & CORPORATE SERVICES 2153263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	301.40
30/11/2017	2153264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.32
30/11/2017	2153266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2153268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.52
30/11/2017	2153269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	444.60
30/11/2017	2153271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.60
30/11/2017	2153276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.56
30/11/2017	2153281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
30/11/2017	2153283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2153284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.28
30/11/2017	2153286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
30/11/2017	2153291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.84
30/11/2017	2153292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.56
30/11/2017	2153301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52

20/44/2047	2452202 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING BENEFITS	LLD CLIDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	200.24
30/11/2017	2153302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
30/11/2017	2153303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.20
30/11/2017	2153306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.64
30/11/2017	2153307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	485.40
30/11/2017	2153311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.00
30/11/2017	2153317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.12
30/11/2017	2153324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.60
30/11/2017	2153327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	621.36
30/11/2017	2153329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
30/11/2017	2153334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
30/11/2017	2153337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.56
30/11/2017	2153343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.00
30/11/2017	2153344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.64
30/11/2017	2153350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2153351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.58
30/11/2017	2153354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
30/11/2017	2153356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2153359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.40
30/11/2017	2153360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.44
30/11/2017	2153362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.00
30/11/2017	2153364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.79
30/11/2017	2153372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153372 FINANCE & CORPORATE SERVICES 2153374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153377 FINANCE & CORPORATE SERVICES 2153378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2153386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017			HOUSING BENEFITS			300.00
30/11/2017	2153388 FINANCE & CORPORATE SERVICES 2153390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
30/11/2017	2153390 FINANCE & CORPORATE SERVICES 2153392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	300.00 372.92
						372.92 270.68
30/11/2017	2153394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2153395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.92
30/11/2017	2153397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	294.52
30/11/2017	2153403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2153404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

20/44/2047	2452405 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING BENEFITS	LL D CUDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	272.02
30/11/2017 30/11/2017	2153405 FINANCE & CORPORATE SERVICES 2153407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 265.40
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2153408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
30/11/2017	2153409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	470.76
30/11/2017	2153411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
30/11/2017	2153413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.68
30/11/2017	2153414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.52
30/11/2017	2153429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.64
30/11/2017	2153432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.64
30/11/2017	2153441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.64
30/11/2017	2153443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.44
30/11/2017	2153444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017						312.32
30/11/2017	2153447 FINANCE & CORPORATE SERVICES 2153449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
30/11/2017	2153450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2153452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2153455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2153457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.96
30/11/2017	2153458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	394.84
30/11/2017	2153462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.24
30/11/2017	2153463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2153466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.91
30/11/2017	2153467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
30/11/2017	2153468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2153472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.76
30/11/2017	2153474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.31
30/11/2017	2153480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.96
30/11/2017	2153481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.09
30/11/2017	2153482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
30/11/2017	2153485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.80
30/11/2017	2153488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.36
30/11/2017	2153493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153494 FINANCE & CORPORATE SERVICES 2153497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153497 FINANCE & CORPORATE SERVICES 2153498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/201/	2233430 THANKE & CONFORME SERVICES	WEATHORN WILD DEMELLING	110051110 DENETITS	THE SOUDING THINATE BENT	REPORTED FERDONAL DATA	312.32

30/11/2017	2153501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	386.00
30/11/2017	2153501 FINANCE & CORPORATE SERVICES 2153503 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	312.32
30/11/2017	2153504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2153505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.76
30/11/2017	2153508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.60
30/11/2017	2153509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,307.75
30/11/2017	2153510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.36
30/11/2017	2153511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
30/11/2017	2153512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
30/11/2017	2153519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.05
30/11/2017	2153521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.08
30/11/2017	2153522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2153524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.64
30/11/2017	2153529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.72
30/11/2017	2153538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.72
30/11/2017	2153541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2153542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.88
30/11/2017	2153545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.24
30/11/2017	2153551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
30/11/2017	2153553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.02
30/11/2017	2153554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,895.67
30/11/2017	2153558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.64
30/11/2017	2153560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.40
30/11/2017	2153566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.44
30/11/2017	2153569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.72
30/11/2017	2153571 FINANCE & CORPORATE SERVICES 2153574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2153574 FINANCE & CORPORATE SERVICES 2153577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153577 FINANCE & CORPORATE SERVICES 2153582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
	2153582 FINANCE & CORPORATE SERVICES 2153584 FINANCE & CORPORATE SERVICES					312.32
30/11/2017		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 553.84
30/11/2017	2153585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS			REDACTED PERSONAL DATA	
30/11/2017	2153588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00 332.96
30/11/2017	2153590 FINANCE & CORPORATE SERVICES 2153591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017 30/11/2017	2153591 FINANCE & CORPORATE SERVICES 2153592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	264.85 372.92
30/11/2017 30/11/2017	2153593 FINANCE & CORPORATE SERVICES 2153594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	520.00 372.92
30/11/201/	2133334 FINANCE & CONFORMIE SERVICES	VEAFINGES WIND DEINELITS	HOUSING BENEFITS	11.0.3003IDIE3 - PRIVATE REINT	REDACTED PERSONAL DATA	372.92

20/44/2047	24F2F0F FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIFEITS	LLD CLIDCIDIEC DONATE DENT	DEDACTED DEDCOMAL DATA	444.24
30/11/2017 30/11/2017	2153595 FINANCE & CORPORATE SERVICES 2153596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24 440.00
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2153597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
30/11/2017	2153599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.08
30/11/2017	2153601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.86
30/11/2017	2153602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	407.12
30/11/2017	2153604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	458.79
30/11/2017	2153606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2153613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.40
30/11/2017	2153618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2153620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2153621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
30/11/2017	2153627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.80
30/11/2017	2153628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2153630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2153631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
30/11/2017	2153634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.08
30/11/2017	2153636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	400.00
30/11/2017	2153638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	414.24
30/11/2017	2153639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153639 FINANCE & CORPORATE SERVICES 2153641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153641 FINANCE & CORPORATE SERVICES 2153642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92 372.92
30/11/2017	2153643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.60
30/11/2017	2153646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
30/11/2017	2153648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
30/11/2017	2153654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
30/11/2017	2153655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
30/11/2017	2153660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.12
30/11/2017	2153667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
30/11/2017	2153669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
30/11/2017	2153670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
30/11/2017	2153673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

20/44/2047	24F2C00 FINANCE & CORDODATE CERVICES	DEVENUES AND DENEETS	LIQUISING DENIETIES	LLD CLIDCIDIEC DONATE DENT	DEDACTED DEDCOMAL DATA	F72.02
30/11/2017	2153680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	572.92
30/11/2017	2153681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.60
30/11/2017	2153688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
30/11/2017	2153698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2153700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.96
30/11/2017	2153705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2153709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.51
30/11/2017	2153712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.62
30/11/2017	2153713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.52
30/11/2017	2153716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2153719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
30/11/2017	2153720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153721 FINANCE & CORPORATE SERVICES 2153724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.64
30/11/2017	2153725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.36
30/11/2017	2153726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2153720 FINANCE & CORPORATE SERVICES 2153727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.88
30/11/2017	2153727 FINANCE & CORPORATE SERVICES 2153728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153726 FINANCE & CORPORATE SERVICES 2153737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153737 FINANCE & CORPORATE SERVICES 2153738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92 394.93
30/11/2017	2153743 FINANCE & CORPORATE SERVICES 2153743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
30/11/2017	2153744 FINANCE & CORPORATE SERVICES 2153744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	414.24
30/11/2017	2153745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
30/11/2017	2153749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.76
30/11/2017	2153752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2153758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.92
30/11/2017	2153761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.92
30/11/2017	2153763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.28
30/11/2017	2153770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	766.82
30/11/2017	2153778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.80
30/11/2017	2153780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.36
30/11/2017	2153785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.04
30/11/2017	2153786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.16
30/11/2017	2153787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2153788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

20/44/2047	2452705 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING RENEETS	LL D CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	400.00
30/11/2017	2153795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
30/11/2017	2153796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
30/11/2017	2153800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
30/11/2017	2153801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.06
30/11/2017	2153805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.70
30/11/2017	2153806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.76
30/11/2017	2153814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.56
30/11/2017	2153825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.24
30/11/2017	2153827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
30/11/2017	2153833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.29
30/11/2017	2153842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.72
30/11/2017	2153844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.48
30/11/2017	2153846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	556.84
30/11/2017	2153847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
30/11/2017	2153849 FINANCE & CORPORATE SERVICES 2153850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
30/11/2017	2153850 FINANCE & CORPORATE SERVICES 2153851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	274.28
30/11/2017	2153853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
30/11/2017	2153854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.76
30/11/2017	2153857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2153861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	577.96
30/11/2017	2153869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.20
30/11/2017	2153871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
30/11/2017	2153878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.20
30/11/2017	2153884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.52
30/11/2017	2153886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2153887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.00
30/11/2017	2153888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.56
30/11/2017	2153889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
30/11/2017	2153893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

20/44/2047	24F200F FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETES	HOUGING DENESTES	LL D CUDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	242.22
30/11/2017 30/11/2017	2153895 FINANCE & CORPORATE SERVICES 2153897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2153898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	410.76
30/11/2017	2153902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.10
30/11/2017	2153907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.90
30/11/2017	2153909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	422.38
30/11/2017	2153911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.31
30/11/2017	2153916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2153919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.80
30/11/2017	2153921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.68
30/11/2017	2153922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2153923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153926 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
						372.92
30/11/2017	2153931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.56
30/11/2017	2153932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	363.56 279.88
30/11/2017	2153933 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS			
30/11/2017	2153935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.16
30/11/2017	2153939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.08
30/11/2017	2153940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.96
30/11/2017	2153941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
30/11/2017	2153942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.60
30/11/2017	2153955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.78
30/11/2017	2153970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.84
30/11/2017	2153971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2153973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.68
30/11/2017	2153975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2153982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.60
30/11/2017	2153984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.84
30/11/2017	2153985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
30/11/2017	2153980 FINANCE & CORPORATE SERVICES 2153987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2153990 FINANCE & CORPORATE SERVICES 2153991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153991 FINANCE & CORPORATE SERVICES 2153992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.36
30/11/2017	2153992 FINANCE & CORPORATE SERVICES 2153993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.96
30/11/201/	2133333 THANKE & CONFORMIE SERVICES	WEAFIAGES WAS DEINELLIS	HOOSING BENEFILS	H.B.30B3IDIE3 - FRIVATE REIVI	NEDACTED FERSONAL DATA	307.30

20/44/2047	24F2004 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIETIES	LLD CLIDCIDIEC DONATE DENT	DEDACTED DEDCOMAL DATA	444.24
30/11/2017 30/11/2017	2153994 FINANCE & CORPORATE SERVICES 2153995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24 372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2153996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.20
30/11/2017	2153997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2153998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.76
30/11/2017	2153999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2154003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.40
30/11/2017	2154005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2154007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
30/11/2017	2154008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.64
30/11/2017	2154009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.68
30/11/2017	2154013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.16
30/11/2017	2154020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	430.40
30/11/2017	2154021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.12
30/11/2017	2154023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.68
30/11/2017	2154024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	544.48
30/11/2017	2154028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						401.52
30/11/2017	2154029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154031 FINANCE & CORPORATE SERVICES 2154032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.36
30/11/2017			HOUSING BENEFITS			
30/11/2017	2154033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	515.75
30/11/2017	2154038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.08
30/11/2017	2154041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2154047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
30/11/2017	2154050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.60
30/11/2017	2154055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.24
30/11/2017	2154058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.84
30/11/2017	2154063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2154067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.36
30/11/2017	2154073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154074 FINANCE & CORPORATE SERVICES 2154075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
30/11/2017	2154077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.52
30/11/2017	2154077 FINANCE & CORPORATE SERVICES 2154078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.04
30/11/2017	2154078 FINANCE & CORPORATE SERVICES 2154082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	299.04 372.28
						372.28 312.32
30/11/2017 30/11/2017	2154084 FINANCE & CORPORATE SERVICES 2154085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
30/11/201/	2134003 FINMINGE & CURPURATE SERVICES	WEAGINGES WIND BEINELITS	HOUSING DENERITS	H.D.SUDSIDIES - FRIVATE REINT	VEDWCIED LEKZONAT DATA	312.32

20/44/2047	24F400C FINIANICE & CORDODATE CERVICES	DEVENUES AND DENEETS	LIQUISING DENIETIES	LLD CLIDCIDIEC DONATE DENT	DEDACTED DEDCOMAL DATA	272.02
30/11/2017 30/11/2017	2154086 FINANCE & CORPORATE SERVICES 2154087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 323.08
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2154088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.88
30/11/2017	2154089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.92
30/11/2017	2154091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.84
30/11/2017	2154094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
30/11/2017	2154099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	962.08
30/11/2017	2154100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.36
30/11/2017	2154103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.32
30/11/2017	2154113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.60
30/11/2017	2154118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	429.24
30/11/2017	2154121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.20
30/11/2017	2154125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.62
30/11/2017	2154123 FINANCE & CORPORATE SERVICES 2154131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154131 FINANCE & CORPORATE SERVICES 2154132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017						312.32
30/11/2017	2154135 FINANCE & CORPORATE SERVICES 2154136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
30/11/2017	2154137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
30/11/2017	2154141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.32
30/11/2017	2154144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	599.34
30/11/2017	2154154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2154161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.76
30/11/2017	2154168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.84
30/11/2017	2154169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.52
30/11/2017	2154171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.84
30/11/2017	2154177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
30/11/2017	2154179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.87
30/11/2017	2154180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154181 FINANCE & CORPORATE SERVICES 2154182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.04
30/11/2017	2154187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.80
30/11/2017	2154187 FINANCE & CORPORATE SERVICES 2154188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
30/11/201/	213-100 I HANGE & CONFORMIE SERVICES	WEAFIAGES WAS BEIJELLIS	HOOSING BENEFITS	H.B.SOBSIDIES - FINIVATE REINT	NEDACTED PERSONNE DATA	3/2.32

20/11/2017	24F4480 FINANCE & CODDODATE CEDVICES	DEVENUES AND DENIETE	LIQUISING DENERITS	LLD CLIDCIDIEC DDIVATE DENT	DEDACTED DEDCOMAL DATA	221.00
30/11/2017 30/11/2017	2154189 FINANCE & CORPORATE SERVICES 2154192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.96 414.24
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2154193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.04
30/11/2017	2154195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.36
30/11/2017	2154196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.92
30/11/2017	2154206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.44
30/11/2017	2154210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.24
30/11/2017	2154212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.40
30/11/2017	2154216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.72
30/11/2017	2154218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154229 FINANCE & CORPORATE SERVICES 2154230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.92
30/11/2017	2154233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.08
30/11/2017						372.92
30/11/2017	2154235 FINANCE & CORPORATE SERVICES 2154236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
30/11/2017	2154238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	458.44
30/11/2017	2154239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,305.22
30/11/2017	2154242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.60
30/11/2017	2154244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
30/11/2017	2154259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.48
30/11/2017	2154264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2154269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.92
30/11/2017	2154270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	386.88
30/11/2017	2154274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2154276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.28
30/11/2017	2154287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
30/11/2017	2154288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.10
,,,						300.10

20/44/2047	245 4200 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETS	LIQUISING DENIETIES	LLD CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	272.02
30/11/2017	2154290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.56
30/11/2017	2154292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.60
30/11/2017	2154293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.88
30/11/2017	2154301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.28
30/11/2017	2154308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2154311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
30/11/2017	2154312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.48
30/11/2017	2154318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.37
30/11/2017	2154319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.12
30/11/2017	2154320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2154326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.84
30/11/2017	2154328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017						351.12
30/11/2017	2154330 FINANCE & CORPORATE SERVICES 2154332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
30/11/2017	2154334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.00
30/11/2017	2154335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.08
30/11/2017	2154347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	468.48
30/11/2017	2154352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	961.76
30/11/2017	2154355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.52
30/11/2017	2154362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.80
30/11/2017	2154369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2154384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/201/	213 .304 THANKE & CONFORME SERVICES	DENETITS	HOOSING DENELTIS	THUS SOUDING THINATE HEINT	REPROTED FERDONAL DATA	312.32

20/44/2047	24F420F FINANCE & CORDODATE CERVICES	DEVENUES AND DENEETS	HOUSING BENEFITS	LLD CUDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	007.00
30/11/2017 30/11/2017	2154385 FINANCE & CORPORATE SERVICES 2154386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	807.68 372.92
		REVENUES AND BENEFITS			REDACTED PERSONAL DATA	
30/11/2017	2154388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
30/11/2017	2154396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
30/11/2017	2154398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.72
30/11/2017	2154404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.20
30/11/2017	2154405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.24
30/11/2017	2154409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
30/11/2017	2154410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2154412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
30/11/2017	2154421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2154422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.12
30/11/2017	2154424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.36
30/11/2017	2154420 FINANCE & CORPORATE SERVICES 2154427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017		REVENUES AND BENEFITS				694.72
30/11/2017	2154428 FINANCE & CORPORATE SERVICES 2154429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
30/11/2017	2154430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.40
30/11/2017	2154432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
30/11/2017	2154435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.96
30/11/2017	2154441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.80
30/11/2017	2154442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
30/11/2017	2154445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
30/11/2017	2154454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.53
30/11/2017	2154455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.28
30/11/2017	2154456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
30/11/2017	2154460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.68
30/11/2017	2154464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.48
30/11/2017	2154470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.08
30/11/2017	2154472 FINANCE & CORPORATE SERVICES 2154475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.12
30/11/2017	2154478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
30/11/2017	2154478 FINANCE & CORPORATE SERVICES 2154479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 372.92
30/11/2017	2154481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	285.48
30/11/201/	213-401 THANCE & CONFORME SERVICES	MEAFINGES WIND DEINELLIS	HOOSING BEINEFILS	TI.D.JODJIDIEJ - FRIVATE REIVI	NEDACTED FERSONAL DATA	203.40

20/44/2047	245 4402 FINANCE & CORDODATE CERVICES	DEVENUES AND DENEETS	LIQUISING RENEFITS	LL D CUDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	242.22
30/11/2017 30/11/2017	2154482 FINANCE & CORPORATE SERVICES 2154484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2154486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.32
30/11/2017	2154487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2154490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2154500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.04
30/11/2017	2154512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.36
30/11/2017	2154520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
30/11/2017	2154527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.48
30/11/2017	2154532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.72
30/11/2017	2154533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2154535 FINANCE & CORPORATE SERVICES 2154535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154537 FINANCE & CORPORATE SERVICES 2154542 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.48
		REVENUES AND BENEFITS	HOUSING BENEFITS			
30/11/2017	2154543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2154547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.98
30/11/2017	2154556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.72
30/11/2017	2154559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.00
30/11/2017	2154561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.94
30/11/2017	2154567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	576.92
30/11/2017	2154568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,097.62
30/11/2017	2154569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2154580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.00
30/11/2017	2154584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2154587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.50
30/11/2017	2154588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
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20/44/2047	245 4502 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	HOUGING DENESTES	LLD CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	272.02
30/11/2017 30/11/2017	2154592 FINANCE & CORPORATE SERVICES 2154595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 262.52
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2154597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2154600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.53
30/11/2017	2154606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2154607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.08
30/11/2017	2154609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.36
30/11/2017	2154611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.16
30/11/2017	2154614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.76
30/11/2017	2154618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.88
30/11/2017	2154621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017						312.32
30/11/2017	2154640 FINANCE & CORPORATE SERVICES 2154644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	356.60
30/11/2017	2154645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.00
30/11/2017	2154646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.24
30/11/2017	2154648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
30/11/2017	2154658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.60
30/11/2017	2154663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2154677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
30/11/2017	2154678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.36
30/11/2017	2154679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.60
30/11/2017	2154680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.30
30/11/2017	2154684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2154685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.40
30/11/2017	2154694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.93
30/11/2017	2154695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.28
30/11/2017	2154700 FINANCE & CORPORATE SERVICES 2154702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154704 FINANCE & CORPORATE SERVICES 2154705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.34
30/11/201/	213-703 THANCE & CONFORME SERVICES	MEVEROLS AND BENEFITS	HOOSING BENEFITS	TI.D.SODSIDIES - FINVATE REINT	NEDACTED PERSONAL DATA	307.34

30/11/2017	2154706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154706 FINANCE & CORPORATE SERVICES 2154707 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	281.76
30/11/2017	2154708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.76 361.20
30/11/2017	2154709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2154711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
30/11/2017	2154718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2154721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
30/11/2017	2154724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
30/11/2017	2154727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.52
30/11/2017	2154733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.22
30/11/2017	2154735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
30/11/2017	2154736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.24
30/11/2017	2154737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
30/11/2017	2154742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
30/11/2017	2154743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2154752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	423.28
30/11/2017	2154753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	539.81
30/11/2017	2154758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.36
30/11/2017	2154764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.68
30/11/2017	2154771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,305.22
30/11/2017	2154773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2154777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154779 FINANCE & CORPORATE SERVICES 2154780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2154780 FINANCE & CORPORATE SERVICES 2154781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
30/11/2017	2154781 FINANCE & CORPORATE SERVICES 2154782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.04
30/11/2017	2154782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.08
30/11/2017			HOUSING BENEFITS			312.32
30/11/2017	2154785 FINANCE & CORPORATE SERVICES 2154788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	461.52
30/11/2017	2154788 FINANCE & CORPORATE SERVICES 2154789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT  H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	461.52 267.76
						267.76 372.92
30/11/2017	2154792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2154793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	652.61
30/11/2017	2154795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.59
30/11/2017	2154800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.56
30/11/2017	2154802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.43

30/11/2017	2154803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	985.98
30/11/2017	2154805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.09
30/11/2017	2154806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	310.68
30/11/2017	2154808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	753.28
30/11/2017	2154809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,994.20
30/11/2017	2154810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154810 FINANCE & CORPORATE SERVICES 2154811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	1,060.24
30/11/2017	2154812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	41,163.17
30/11/2017	2154813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6,007.57
30/11/2017	2154814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	9,694.98
30/11/2017	2154815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,028.88
30/11/2017	2154816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,472.38
30/11/2017	2154817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,152.32
30/11/2017	2154818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	487.17
30/11/2017	2154819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	676.37
30/11/2017	2154820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.00
30/11/2017	2154821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,380.20
30/11/2017	2154822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	502.72
30/11/2017	2154823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	17,694.51
30/11/2017	2154824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,235.51
30/11/2017	2154825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,396.52
30/11/2017	2154826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6.948.89
30/11/2017	2154828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,032.32
30/11/2017	2154830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	634.24
30/11/2017	2154831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2154833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,416.39
30/11/2017	2154834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,597.56
30/11/2017	2154835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,433.70
30/11/2017	2154836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6,750.45
30/11/2017	2154837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
30/11/2017	2154839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	36,756.19
30/11/2017	2154840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	571.72
30/11/2017	2154841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,609.14
30/11/2017	2154842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
30/11/2017	2154843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.80
30/11/2017	2154844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
30/11/2017	2154845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,132.24
30/11/2017	2154846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	37,377.89
30/11/2017	2154847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,197.04
30/11/2017	2154848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,895.76
30/11/2017	2154849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
30/11/2017	2154850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,033.24
30/11/2017	2154851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,719.06
30/11/2017	2154852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2154853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	101,097.98
30/11/2017	2154854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	53,887.43
30/11/2017	2154855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2154856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	45,135.04
30/11/2017	2154857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	528.56
30/11/2017	2154858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	623.32
30/11/2017	2154859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 414.24
30/11/2017 30/11/2017	2154860 FINANCE & CORPORATE SERVICES 2154862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 360.00
30/11/2017	2154864 FINANCE & CORPORATE SERVICES 2154864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			360.00 372.92
30/11/2017	2154864 FINANCE & CORPORATE SERVICES 2154865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	480.48
30/11/2017	2154866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	480.48 398.20
30/11/2017	2154867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,100.64
30/11/2017	2154868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,687.08
30, 11, 2017				THE REPORT OF THE PARTY OF THE	REDACTED I ENSONAL DATA	1,007.08

30/11/2017	2154869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	21,005.72
30/11/2017	2154870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	698.08
30/11/2017	2154871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,205.88
30/11/2017	2154873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2154874 FINANCE & CORPORATE SERVICES 2154875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	930.78
30/11/2017	2154876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,094.13
30/11/2017	2154877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,779.68
30/11/2017	2154878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
30/11/2017	2154879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.92
30/11/2017	2154881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2154882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,111.04
30/11/2017	2154884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	820.00
30/11/2017	2154886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	659.20
30/11/2017	2154887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	845.60
30/11/2017	2154888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,770.42
30/11/2017	2154891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,706.00
30/11/2017	2154892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,355.24
30/11/2017	2154893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,600.60
30/11/2017	2154894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	928.48
30/11/2017	2154896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
30/11/2017	2154897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
30/11/2017	2154898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	618.80
30/11/2017	2154899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8,766.09
30/11/2017	2154900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2154901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	11,274.42
30/11/2017	2154904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,211.16
30/11/2017	2154905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	726.56
30/11/2017	2154906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
30/11/2017	2154908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.64
30/11/2017	2154909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2154910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.32
30/11/2017	2154911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
30/11/2017	2154912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
30/11/2017	2154913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	978.88
30/11/2017	2154915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,031.90
30/11/2017	2154918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,377.04
30/11/2017	2154920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,672.00
30/11/2017	2154921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,139.67
30/11/2017	2154922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	651.48
30/11/2017	2154923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,632.56
30/11/2017	2154924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,957.05
30/11/2017	2154925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	738.48
30/11/2017	2154927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	65,343.87
30/11/2017	2154928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,493.36
30/11/2017	2154930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	952.32
30/11/2017	2154931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2154932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,436.04
30/11/2017	2154933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	844.64
30/11/2017	2154934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,100.64
30/11/2017	2154937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00

30/11/2017	2154938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	558.12
30/11/2017	2154939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	928.00
30/11/2017	2154940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154940 FINANCE & CORPORATE SERVICES 2154943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
30/11/2017	2154945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,195.08
30/11/2017	2154947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	668.32
30/11/2017	2154947 FINANCE & CORPORATE SERVICES 2154948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	1,443.96
30/11/2017	2154949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	940.32
30/11/2017	2154950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2154951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,353.28
30/11/2017	2154952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	16,899.25
30/11/2017	2154954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	11,915.45
30/11/2017	2154955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	712.92
30/11/2017	2154957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.36
30/11/2017	2154958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	412.00
30/11/2017	2154959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	593.40
30/11/2017	2154961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	729.24
30/11/2017	2154963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	629.08
30/11/2017	2154964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
30/11/2017	2154965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.32
30/11/2017	2154967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	607.72
30/11/2017	2154968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,102.40
30/11/2017	2154969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,253.16
30/11/2017	2154970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2154971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	17,879.32
30/11/2017	2154975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,156.40
30/11/2017	2154977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2154980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	449.48
30/11/2017	2154981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,171.32
30/11/2017	2154984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
30/11/2017	2154985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
30/11/2017	2154987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,712.35
30/11/2017	2154988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,196.01
30/11/2017	2154989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	683.56
30/11/2017	2154990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	607.60
30/11/2017	2154992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
30/11/2017	2154994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.64
30/11/2017	2154996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2154997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2154998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2154999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
30/11/2017	2155001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	951.28
30/11/2017	2155002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,047.36
30/11/2017	2155003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.54
30/11/2017	2155007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,433.16 414.24
30/11/2017 30/11/2017	2155009 FINANCE & CORPORATE SERVICES 2155011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
30/11/2017	2155011 FINANCE & CORPORATE SERVICES 2155012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		312.32 312.32
30/11/2017	2155012 FINANCE & CORPORATE SERVICES 2155013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
30/11/2017	2155013 FINANCE & CORPORATE SERVICES 2155014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2155014 FINANCE & CORPORATE SERVICES 2155015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
30/11/2017	2155016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.48
30, 11, 2017			110031110 DENET 110	THE PERSON OF TH	REDACTED I ERSONAE DATA	400.46

20/11/2017	24FF047 FINANCE & CORDODATE CEDVICES	DEVENUES AND DENESTES	LIQUISING DENIETES	LLD CLIDCIDIES DDIVATE DENT	DEDACTED DEDCOMAL DATA	400.00
30/11/2017 30/11/2017	2155017 FINANCE & CORPORATE SERVICES 2155018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.00 309.24
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	312.32
30/11/2017	2155019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2155021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
30/11/2017	2155022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	446.82
30/11/2017	2155024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2155025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2155026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
30/11/2017	2155027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.00
30/11/2017	2155028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.60
30/11/2017	2155029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.40
30/11/2017	2155030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2155031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	854.24
30/11/2017	2155033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.96
30/11/2017	2155034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	475.40
30/11/2017	2155035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
30/11/2017	2155041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2155043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
30/11/2017	2155044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,152.78
30/11/2017	2155047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2155048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,217.56
30/11/2017	2155050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	992.32
30/11/2017	2155052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2155054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.20
30/11/2017	2155055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.56
30/11/2017	2155056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	632.24
30/11/2017	2155057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
30/11/2017	2155059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	826.96
30/11/2017	2155060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	700.40
30/11/2017	2155062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	880.96
30/11/2017	2155064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	409.52
30/11/2017	2155065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	485.38
30/11/2017	2155067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,080.32
30/11/2017	2155068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	680.00
30/11/2017	2155069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,012.80
30/11/2017	2155070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
30/11/2017	2155071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.64
30/11/2017	2155072 FINANCE & CORPORATE SERVICES 2155073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
30/11/2017	2155074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	649.04
30/11/2017	2155074 TINANCE & CORPORATE SERVICES 2155075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.00
30/11/2017	2155076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017 30/11/2017	2155078 FINANCE & CORPORATE SERVICES 2155080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	685.24 461.52
30/11/2017	2155080 FINANCE & CORPORATE SERVICES 2155081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	461.52 414.24
						260.00
30/11/2017	2155082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2155083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6,190.37
30/11/2017	2155088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2155089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
30/11/2017	2155091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

30/11/2017	2155092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.48
30/11/2017	2155092 FINANCE & CORPORATE SERVICES 2155093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,579.08
30/11/2017	2155094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	774.28
30/11/2017	2155096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
30/11/2017	2155097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155097 FINANCE & CORPORATE SERVICES 2155098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
30/11/2017	2155099 FINANCE & CORPORATE SERVICES 2155099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
30/11/2017	2155101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,012.06
30/11/2017	2155101 FINANCE & CORPORATE SERVICES 2155102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,177.16
30/11/2017	2155102 FINANCE & CORPORATE SERVICES 2155104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2155104 FINANCE & CORPORATE SERVICES 2155105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.89
30/11/2017	2155106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.40
30/11/2017	2155108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,558.76
30/11/2017	2155109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
30/11/2017	2155110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,316.50
30/11/2017	2155115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.32
30/11/2017	2155116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
30/11/2017	2155117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.56
30/11/2017	2155118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,359.50
30/11/2017	2155120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	845.12
30/11/2017	2155123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.04
30/11/2017	2155124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
30/11/2017	2155125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2155126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.76
30/11/2017	2155127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2155129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,602.44
30/11/2017	2155130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.80
30/11/2017	2155131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
30/11/2017	2155135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2155136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
30/11/2017	2155137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
30/11/2017	2155138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.40
30/11/2017	2155143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,142.04
30/11/2017	2155144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
30/11/2017	2155146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
30/11/2017	2155158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,054.48
30/11/2017	2155160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
30/11/2017	2155163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
30/11/2017	2155167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
30/11/2017	2155172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	936.96
30/11/2017	2155173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2155175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	557.96
30/11/2017	2155176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

20/44/2047	24FF477 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETES	LIQUISING DENICEITS	LL D CLIDCIDIES DDIVATE DEALT	DEDACTED DEDCOMAL DATA	272.02
30/11/2017 30/11/2017	2155177 FINANCE & CORPORATE SERVICES 2155179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 685.24
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2155180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.75
30/11/2017	2155185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	503.47
30/11/2017	2155186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2155187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.60
30/11/2017	2155191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.84
30/11/2017	2155192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	531.56
30/11/2017	2155193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,436.94
30/11/2017	2155196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	739.72
30/11/2017	2155197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	589.28
30/11/2017	2155199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.00
30/11/2017	2155202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2155204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
30/11/2017	2155207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2155208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
						1,580.00
30/11/2017	2155212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,872.28
30/11/2017	2155213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	4,872.28 274.12
30/11/2017	2155214 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS			
30/11/2017	2155215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.00
30/11/2017	2155216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,113.00
30/11/2017	2155219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2155220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.16
30/11/2017	2155222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2155224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	703.72
30/11/2017	2155225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
30/11/2017	2155227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,719.92
30/11/2017	2155229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.04
30/11/2017	2155232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.32
30/11/2017	2155234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.56
30/11/2017	2155235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2155237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	634.72
30/11/2017	2155239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,834.52
30/11/2017	2155242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	712.92
30/11/2017	2155249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	604.60
30/11/2017	2155252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/201/	2133232 THANKE & CONFORME SERVICES	VENOES AND DENETHS	110031110 DENETITS	THUS SUBSIDIES PRIVATE REINT	HEDACIED FEHDONAL DATA	312.32

30/11/2017	2155253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
						312.32
30/11/2017	2155255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2155256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.00
30/11/2017	2155257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2155262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
30/11/2017	2155264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2155267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,248.23
30/11/2017	2155269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
30/11/2017	2155280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2155282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.92
30/11/2017	2155285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	472.00
30/11/2017	2155286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
30/11/2017	2155289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,058.16
30/11/2017	2155291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
30/11/2017	2155292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	794.64
30/11/2017	2155297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
30/11/2017	2155299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.60
30/11/2017	2155302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	580.24
30/11/2017	2155304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2155308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2155310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.20
30/11/2017	2155311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2155311 THANCE & CORPORATE SERVICES 2155313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.92
30/11/2017	2155314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	780.00
30/11/2017	2155314 TINANCE & CORPORATE SERVICES 2155315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2155316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.07
30/11/2017	2155310 FINANCE & CORPORATE SERVICES 2155317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
30/11/2017	2155317 FINANCE & CORPORATE SERVICES 2155318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	14,206.62
30/11/2017	2155318 FINANCE & CORPORATE SERVICES 2155319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	253.28
	2155321 FINANCE & CORPORATE SERVICES 2155321 FINANCE & CORPORATE SERVICES					315.35
30/11/2017		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.35 312.32
30/11/2017	2155322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017	2155323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 312.32
30/11/2017	2155324 FINANCE & CORPORATE SERVICES 2155325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
30/11/2017 30/11/2017	2155325 FINANCE & CORPORATE SERVICES 2155326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 400.00
30/11/2017 30/11/2017	2155327 FINANCE & CORPORATE SERVICES 2155328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	404.69 635.04
30/11/2017	2133326 FINMINGE & CONFORMIE SERVICES	VEAFINGES WIND DEINEUITS	HOUSING BENEFITS	11.0.3UB3IDIE3 - PRIVATE REINT	REDACTED PERSONAL DATA	635.04

30/11/2017	2155329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,161.32
30/11/2017	2155330 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		411.12
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
30/11/2017	2155331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,064.28
30/11/2017	2155332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.19
30/11/2017	2155339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	442.96
30/11/2017	2155342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	423.67
30/11/2017	2155343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2155345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
30/11/2017	2155346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
30/11/2017	2155351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.48
30/11/2017	2155352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,672.34
					REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	460.00
30/11/2017	2155354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
30/11/2017	2155358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.80
30/11/2017	2155359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.44
30/11/2017	2155361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.08
30/11/2017	2155363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,095.76
30/11/2017	2155364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.84
30/11/2017	2155365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	621.40
30/11/2017	2155367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	30,241.80
30/11/2017	2155369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.76
30/11/2017	2155372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2155374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
30/11/2017	2155380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,192.16
30/11/2017	2155381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
30/11/2017	2155382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	672.32
30/11/2017	2155383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	15,497.77
30/11/2017	2155384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.12
30/11/2017	2155387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,428.00
30/11/2017	2155388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	733.48
30/11/2017	2155389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	384.75
30/11/2017	2155391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155391 FINANCE & CORPORATE SERVICES 2155392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92 312.32
30/11/2017	2155393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2155398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.24
30/11/2017	2155399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
30/11/2017	2155400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00

20/44/2047	24 FF 402 FINANCE & CORDODATE SERVICES	DEVENUES AND DENEETS	LIQUISING DENIEFITS	LL D CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	F22.00
30/11/2017 30/11/2017	2155402 FINANCE & CORPORATE SERVICES 2155403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80 880.00
		REVENUES AND BENEFITS			REDACTED PERSONAL DATA	
30/11/2017	2155404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.60
30/11/2017	2155405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2155408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2155410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
30/11/2017	2155412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	419.21
30/11/2017	2155416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	408.13
30/11/2017	2155419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
30/11/2017	2155421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2155423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
30/11/2017	2155424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2155428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.16
30/11/2017	2155429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
					REDACTED PERSONAL DATA	312.32
30/11/2017	2155432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
30/11/2017	2155433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,970.31
30/11/2017	2155437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	464.04
30/11/2017	2155438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
30/11/2017	2155440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
30/11/2017	2155443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
30/11/2017	2155444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
30/11/2017	2155447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2155448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
30/11/2017	2155453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
30/11/2017	2155460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	375.24
30/11/2017	2155461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	495.96
30/11/2017	2155462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,202.84
30/11/2017	2155463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	686.96
	2155466 FINANCE & CORPORATE SERVICES 2155467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.60
30/11/2017			HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		500.00
30/11/2017	2155468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS			REDACTED PERSONAL DATA	
30/11/2017	2155469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
30/11/2017	2155473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48

20/44/2047	24FF477 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETES	LIQUISING DENISSIES	LLD CLIDCIDIEC DONATE DENT	DEDACTED DEDCOMAL DATA	242.22
30/11/2017	2155477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.84
30/11/2017	2155479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.80
30/11/2017	2155480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
30/11/2017	2155481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.36
30/11/2017	2155488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.09
30/11/2017	2155489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.60
30/11/2017	2155492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,420.20
30/11/2017	2155495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.40
02/11/2017	2116607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
02/11/2017	2116609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.08
02/11/2017	2116613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.20
02/11/2017	2116615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
02/11/2017	2116616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.58
02/11/2017	2116617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
02/11/2017	2116622 FINANCE & CORPORATE SERVICES 2116622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
02/11/2017	2116623 FINANCE & CORPORATE SERVICES 2116623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
02/11/2017	2116624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 372.92
02/11/2017	2116627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.24
02/11/2017	2116629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	410.76
02/11/2017	2116636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,525.00
02/11/2017	2116642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.80
02/11/2017	2116649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
02/11/2017	2116656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
02/11/2017	2116660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.00
02/11/2017	2116667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

02/44/2047	2446660 FINANCE & CORDODATE SERVICES	DEVENUES AND DENIERIES	LIQUISING DENIETIES	LLD CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	257.00
02/11/2017	2116669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.89
02/11/2017	2116670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.48
02/11/2017	2116673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
02/11/2017	2116675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	527.56
02/11/2017	2116676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
02/11/2017	2116678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
02/11/2017	2116681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.20
02/11/2017	2116687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	386.16
02/11/2017	2116692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
02/11/2017	2116694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/11/2017	2116699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127347 FINANCE & CORPORATE SERVICES 2127348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
09/11/2017	2127349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
09/11/2017	2127349 FINANCE & CORPORATE SERVICES 2127350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	469.84
09/11/2017	2127350 FINANCE & CORPORATE SERVICES 2127351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127351 FINANCE & CORPORATE SERVICES 2127352 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	364.60
		REVENUES AND BENEFITS	HOUSING BENEFITS			
09/11/2017	2127353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
09/11/2017	2127356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	892.32
09/11/2017	2127361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	555.00
09/11/2017	2127362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
09/11/2017	2127363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2127364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.36
09/11/2017	2127368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.96
09/11/2017	2127371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
09/11/2017	2127373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.28
09/11/2017	2127376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.00
09/11/2017	2127377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
09/11/2017	2127378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.96
09/11/2017	2127379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
09/11/2017	2127380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.40
09/11/2017	2127381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.00
09/11/2017	2127382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
09/11/2017	2127383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.48
16/11/2017	2136503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
16/11/2017	2136505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.65
16/11/2017	2136506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,703.10
16/11/2017	2136507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
16/11/2017	2136508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.32
16/11/2017	2136511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.00
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46/44/2047	242CE42 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIFEITS	LL D CUDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	445.40
16/11/2017	2136512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
16/11/2017	2136516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.10
16/11/2017	2136517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
16/11/2017	2136521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
16/11/2017	2136522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
16/11/2017	2136524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
16/11/2017	2136527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.08
16/11/2017	2136529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.40
16/11/2017	2136531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
16/11/2017	2136534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
16/11/2017	2136535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	629.24
16/11/2017	2136538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
16/11/2017	2136540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
16/11/2017	2136542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2144075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
23/11/2017	2144078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144080 FINANCE & CORPORATE SERVICES 2144081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144081 FINANCE & CORPORATE SERVICES 2144082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92
23/11/2017	2144083 FINANCE & CORPORATE SERVICES 2144084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144084 FINANCE & CORPORATE SERVICES 2144088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2144088 FINANCE & CORPORATE SERVICES 2144089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	392.32
23/11/2017	2144090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
23/11/2017	2144092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.28
23/11/2017	2144093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.80
23/11/2017	2144094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
23/11/2017	2144095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.68
23/11/2017	2144098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.23
23/11/2017	2144100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
23/11/2017	2144101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/11/2017	2144106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/11/2017	2144107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.00
23/11/2017	2144109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.12
30/11/2017	2155502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
30/11/2017	2155504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.32
30/11/2017	2155508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.20
30/11/2017	2155511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
30/11/2017	2155512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
30/11/2017	2155514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
30/11/2017	2155515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
30/11/2017	2155517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40

20/44/2047	24FFF40 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIFFITS	LLD CUDCIDIES DRIVATE DENT		DED ACTED DEDCOMAL DATA	242.22
30/11/2017	2155518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
30/11/2017	2155520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
30/11/2017	2155523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.24
30/11/2017	2155525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
30/11/2017	2155528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.76
30/11/2017	2155532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
30/11/2017	2155538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.80
30/11/2017	2155544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
							372.92
30/11/2017	2155547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
30/11/2017	2155548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
30/11/2017	2155549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
30/11/2017	2155552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
30/11/2017	2155553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
30/11/2017	2155558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
30/11/2017	2155560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
30/11/2017	2155561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
30/11/2017	2155562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.08
30/11/2017	2155563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
30/11/2017	2155564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.48
30/11/2017	2155565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
30/11/2017	2155566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	527.56
30/11/2017	2155567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
30/11/2017	2155569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
30/11/2017	2155570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
30/11/2017	2155572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
30/11/2017	2155578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.67
30/11/2017	2155580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.16
30/11/2017	2155583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.76
30/11/2017	2155585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,030.08
30/11/2017	2155591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
30/11/2017	2155592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.64
30/11/2017	2155593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
02/11/2017	2113142 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		UNIVERSITY HOSPITALS OF LEICESTER NHS TR	5,944.15
30/11/2017	2155844 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		ACCESS INTELLIGENCE MEDIA & COMMUNICATIO	4,950.00
01/11/2017	2112836 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LINCOLNSHIRE COMM HEALTH SERVICES NHST	1,000.00
01/11/2017	2112841 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LINCOLNSHIRE COMM HEALTH SERVICES NHST	264.00
07/11/2017	2123922 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT	GENERAL EMPLOYEE EXPENSES	DRIVER & VEHICLE LICENSING AGENCY	322.00
06/11/2017	2122572 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	10,445.40
02/11/2017	2116772 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT	PUBLICITY	NEW WRITING NORTH LTD	467.00
02/11/2017	2116772 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT	PUBLICITY	NEW WRITING NORTH LTD	400.00
02/11/2017	2116880 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	269.89

02/11/2017	2116881 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	321.04
02/11/2017	2116883 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	315.24
02/11/2017	2116884 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	314.64
02/11/2017	2116887 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES  JURORS FEES	JURORS BACS	383.59
		CORONER	SERVICES				348.75
13/11/2017	2131244 FINANCE & CORPORATE SERVICES			CORONERS SERVICE	JURORS FEES	JURORS BACS	
03/11/2017	2121417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	771.68
03/11/2017	2121686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
10/11/2017	2130210 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
17/11/2017	2138889 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
24/11/2017	2147043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
01/11/2017	2103808 LEARNING & OPPORTUNITIES C&YP	EDUCATION	EXPENSES	DONCASTER READING STRATEGY		PARTNERS IN LEARNING	7,500.00
01/11/2017	2109308 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	SCHOOL IMPROVEMENT		PARTNERS IN LEARNING	1,575.00
01/11/2017	2109308 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	SCHOOL IMPROVEMENT		PARTNERS IN LEARNING	675.00
06/11/2017	2122820 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	DONCASTER READING STRATEGY		PARTNERS IN LEARNING	4,900.00
08/11/2017	2125783 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	SERVICES	PARTNERS IN LEARNING PRIMARIES		PARTNERS IN LEARNING	4,812.50
01/11/2017	2069867 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	2,312.40
07/11/2017	2123677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	-1,203.20
07/11/2017	2123678 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	2,509.80
07/11/2017	2123679 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	394.80
14/11/2017	2132899 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	852.40
14/11/2017	2132900 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	306.66
14/11/2017	2132901 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	2,762.00
14/11/2017	2132902 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	553.50
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	ROMAN COURT	-736.64
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,799.24
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	2,380.88
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
06/11/2017	2122573 ADULTS HEALTH & WELLBEING 2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE	NURSING		2,062.60
			OTHER ESTABLISHMENTS			ROMAN COURT	
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	-5,118.96
06/11/2017	2122573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
03/11/2017	2122341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	2,364.44
03/11/2017	2122341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	-5,363.80
01/11/2017	2110990 REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	SERVICES	GROW TOGETH TC ACTIVITY FUND	PUBLICITY	ALLSIGNS	502.70
02/11/2017	2117188 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		ALLSIGNS	440.00
09/11/2017	2126107 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	CHAPPELL DRIVE CAR PARK	GENERAL REPAIRS & MAINT	ALLSIGNS	997.62
10/11/2017	2129471 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2,910.17
28/11/2017	2149637 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	INDIRECT EMPLOYEE EXPENSES	AMBITION SUPPLY		BARNSLEY COLLEGE	1,095.00
17/11/2017	2138597 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GUARDSMAN	369.00
21/11/2017	2140549 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GUARDSMAN	369.00
24/11/2017	2146374 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GUARDSMAN	262.20
07/11/2017	2124006 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	4,535.20
24/11/2017	2146207 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	ARBORICULTURE & WOODLANDS		ANDERSON TREE CARE	1,650.00
06/11/2017	2122574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,861.44
06/11/2017	2122574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,861.44
06/11/2017	2122574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,861.44
06/11/2017	2122575 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	OAKWOOD HOUSE	1,861.44

24 /44 /2047	24 40572 DECEMENATION & ENVIRONMENT	FLEET TO ANGROOD & DOMA	CED/4CEC	DDM TECHNICIANS ODDEDS		DUCUDOADD WASHIDOOMS SYSTEMS LTD	2 022 40
21/11/2017 03/11/2017	2140573 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES ADULT SOCIAL SERVICES CLIENTS	PBM TECHNICIANS ORDERS		BUSHBOARD WASHROOMS SYSTEMS LTD	3,032.40 548.10
	2121692 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
10/11/2017 17/11/2017	2130216 ADULTS HEALTH & WELLBEING 2138895 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	548.10
17/11/2017	2138895 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.91
24/11/2017	2147049 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
17/11/2017	2138528 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		THE HELPING HAND COMPANY LIMITED	425.00
06/11/2017	2122576 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	1,861.44
06/11/2017	2122576 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,025.84
24/11/2017	2146198 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH	RESIDENTIAL	ARTFUEL	3,097.99
21/11/2017	2140406 LEARNING & OPPORTUNITIES C&YP	FDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		LEEDS TRINITY UNIVERSITY	35,533.95
27/11/2017	2147912 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	RESIN BONDED SURFACING LTD	5,317.60
27/11/2017	2147912 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	RESIN BONDED SURFACING LTD	1,329.40
27/11/2017	2147922 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	RESIN BONDED SURFACING LTD	6,647.00
01/11/2017	2109236 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	449.00
01/11/2017	2109238 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	799.00
21/11/2017	2140332 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	348.00
21/11/2017	2140334 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	251.20
23/11/2017	2144362 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	348.00
23/11/2017	2144363 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	348.00
29/11/2017	2151457 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR P KITSANTA	290.00
02/11/2017	2113077 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TEAM		OVE ARUP & PARTNERS LIMITED	42,460.00
14/11/2017	2132690 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	2,380.00
14/11/2017	2132690 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	500.00
13/11/2017	2131422 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,500.00
13/11/2017	2131422 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	400.00
13/11/2017	2131423 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,280.00
13/11/2017	2131423 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,100.00
14/11/2017	2132688 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,800.00
14/11/2017	2132688 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	800.00
01/11/2017	2110817 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	STRONGER COMMUNITIES - EAST	PROFESSIONAL EXPERTS	RED BONSAI	300.00
01/11/2017	2111073 FINANCE & CORPORATE SERVICES	FINANCE & CORP GENERAL	INDIRECT EMPLOYEE EXPENSES	DIRECTOR OF FINANCE/CORPORATE	GENERAL EMPLOYEE EXPENSES	NORTHERN DESIGN COLLECTIVE LTD	6,000.00
17/11/2017	2138378 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON HOLDING LTD	104,808.84
17/11/2017	2138379 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	43,946.29
23/11/2017	2144523 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	44,013.45
01/11/2017	2095022 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	378.44
01/11/2017	2105769 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	321.29
02/11/2017	2116865 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED	-378.44
02/11/2017	2116908 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		GEMINI EXPRESS LIMITED	392.00
02/11/2017	2116909 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1,672.00
02/11/2017	2116909 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	608.00
29/11/2017	2151639 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		GEMINI EXPRESS LIMITED	720.00
29/11/2017	2151640 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1,952.00
29/11/2017 29/11/2017	2151640 REGENERATION & ENVIRONMENT 2151641 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED GEMINI EXPRESS LIMITED	768.00 320.00
29/11/2017	2151641 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		GEMINI EXPRESS LIMITED	1,364.00
29/11/2017	2151642 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSPOUT OF AREA		GEMINI EXPRESS LIMITED	496.00
15/11/2017	2135048 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	8,190.00
15/11/2017	2135049 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
01/11/2017	2112685 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	GENERAL REPAIRS & MAINT	FES FM LIMITED	310.00
29/11/2017	2151662 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	1,351.60
29/11/2017	2151663 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	13,414.08
22/11/2017	2142776 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	TRADE GARAGE EQUIPMENT LTD	1,445.00
06/11/2017	2122577 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDHALL PARK	1,788.36
29/11/2017	2151644 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		DIAL A CAB	539.10
01/11/2017	2092455 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	2,618.30
01/11/2017	2112697 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	-3,243.02
23/11/2017	2144376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	23,084.00
24/11/2017	2146210 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	3,347.82
02/11/2017	2116710 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		CENTERPLATE	390.00
02/11/2017	2116710 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		CENTERPLATE	845.00
07/11/2017	2123681 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		CENTERPLATE	535.00
07/11/2017	2123681 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		CENTERPLATE	700.00

23/11/2017	2144390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	782.68
23/11/2017	2144391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	3,479.36
23/11/2017	2144396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	696.16
06/11/2017	2122578 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1,976.52
02/11/2017	2113048 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING REFORMANCE & QU	OTHER ESTABLISHMENTS OTHER AGENCIES	AIMING HIGH	RESIDENTIAL	SPORT WORKS (YORKSHIRE) LTD	1,464.00
06/11/2017	2122579 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER AGENCIES OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	1,628.08
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06/11/2017 06/11/2017	2122580 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ELLIOTT HOUSE CARLTON AUTISTIC CARE CENTRE	2,500.60 2,180.56
06/11/2017	2122581 ADULTS HEALTH & WELLBEING 2122581 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE  CARLTON AUTISTIC CARE CENTRE	3,796.12
							3,796.12 1,861.44
06/11/2017 06/11/2017	2122581 ADULTS HEALTH & WELLBEING 2122582 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE BURNTWOOD HALL CARE CENTRE	1,762.68
06/11/2017	2122927 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	RESIDENTIAL	REDACTED PERSONAL DATA	250.00
16/11/2017							250.00
28/11/2017	2136768 ADULTS HEALTH & WELLBEING 2149718 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00
06/11/2017	2122583 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARE IN MIND	1,861.44
01/11/2017	2100882 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,270.26
07/11/2017	2123903 ADULTS HEALTH & WELLBEING	SPECIALIST CARE  SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	3,104.00
10/11/2017	2123903 ADOLTS HEALTH & WELLBEING 2129451 ADULTS HEALTH & WELLBEING	SPECIALIST CARE  SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	3,104.00 856.00
10/11/2017	2129451 ADOLTS HEALTH & WELLBEING 2129470 ADULTS HEALTH & WELLBEING	SPECIALIST CARE  SPECIALIST CARE	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	3,023.26
21/11/2017	2140378 ADULTS HEALTH & WELLBEING	SPECIALIST CARE  SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,814.00
21/11/2017	2140379 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	1,378.00
06/11/2017	2122584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LODGE	1,861.44
06/11/2017	2122585 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LONGLEY PARK VIEW	1,861.44
06/11/2017	2122586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAPPELWELL MANOR	1,861.44
03/11/2017	2121697 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	409.25
10/11/2017	2130221 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
17/11/2017	2138900 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
24/11/2017	2147054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
29/11/2017	2151654 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SAFEGUARDING ADULTS ENGAGEMENT		IMPACT PROMOTIONAL MERCHANDISE LTD	320.00
06/11/2017	2122587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	2,918.40
06/11/2017	2122587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	885.00
06/11/2017	2122587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	4,516.16
14/11/2017	2132585 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	GENERAL REPAIRS & MAINT	MINDER SECURITY & FIRE LTD	300.00
06/11/2017	2122588 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORBURY COURT	1,619.96
06/11/2017	2122589 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARDE ALDAM	1,861.44
06/11/2017	2122933 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	BTC COMMERCIAL	RESIDENTIAL	STEVE BAINBRIDGE	1,750.00
03/11/2017	2121498 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	527.80
10/11/2017	2130046 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	527.80
17/11/2017	2138716 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	1,339.80
24/11/2017	2146833 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
06/11/2017	2122553 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		CARL WRAGG	3,120.00
24/11/2017	2146943 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	630.00
24/11/2017	2146943 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	810.00
30/11/2017	2155857 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	INITIAL TEACHER TRAINING	GENERALE WAY ENDINES	PAUL CLOWREY	275.00
08/11/2017	2125903 FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	3,588.00
01/11/2017	2061562 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM		GREENBRIDGE DESIGNS	1,207.50
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	465.36
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44

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06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
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06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	465.36
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
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06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	3,058.08
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	4,662.08
06/11/2017	2122591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,861.44
06/11/2017	2122591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,861.44
06/11/2017	2122591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,861.44
06/11/2017	2122591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	2,712.08
			OTHER ESTABLISHMENTS			ELM PARK CARE HOME	
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL		-1,794.96
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ELM PARK CARE HOME	930.72
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
	2122592 ADULTS HEALTH & WELLBEING				RESIDENTIAL	ELM PARK CARE HOME	
06/11/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE			1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2,062.60
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	2,792.16
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017							
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ELM PARK CARE HOME	465.36
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2,062.60
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	8,263.07
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	-1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	-398.88
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	3,722.88
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44

06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	2,326.80
06/11/2017	2122592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
23/11/2017	2144534 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	HIGHWAYS DEVELOPMENT HPW	SOFTWARE LICENCES/MAINTENANCE	GRAITEC LIMITED	17,550.00
23/11/2017	2144534 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	HIGHWAYS DEVELOPMENT HPW	SOFTWARE LICENCES/MAINTENANCE	GRAITEC LIMITED	1,950.00
23/11/2017	2144534 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	HIGHWAYS DEVELOPMENT HPW	SOFTWARE LICENCES/MAINTENANCE	GRAITEC LIMITED	650.00
23/11/2017	2144534 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	HIGHWAYS DEVELOPMENT HPW	SOFTWARE LICENCES/MAINTENANCE	GRAITEC LIMITED	11,880.00
27/11/2017	2147994 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	INVEST IN DONCASTER - TOURISM	EQUIPMENT-GENERAL	SOUND ARRAY	3,720.00
02/11/2017	2117035 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE	GENERAL REPAIRS & MAINT	CRIME & FIRE DEFENCE SYSTEMS	1,506.00
02/11/2017	2117173 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	NORTH BRIDGE	EQUIPMENT-GENERAL	CRIME & FIRE DEFENCE SYSTEMS	1,506.00
14/11/2017	2132850 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE	GENERAL REPAIRS & MAINT	CRIME & FIRE DEFENCE SYSTEMS	748.80
01/11/2017	2092625 LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	8,996.42
01/11/2017	2092625 LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	-8,996.42
01/11/2017	2092625 LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	7,196.42
01/11/2017	2092625 LEARNING & OPPORTUNITIES C&YP	DIRECTORATE MANAGEMENT	OTHER ESTABLISHMENTS	CHILD PLACED OOA - SOCIAL CARE	CHILD RESIDENTIAL PLACEMENT	DONCASTER CHILDREN'S SERVICES TRUST	1,800.00
01/11/2017	2109231 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	SERVICES	EARLY HELP PARTNERSHIP		DONCASTER CHILDREN'S SERVICES TRUST	9,004.56
28/11/2017	2149660 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3,548,676.00
28/11/2017	2149660 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	-3,548,676.00
28/11/2017	2149660 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3,500,026.00
28/11/2017	2149660 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	46,013.00
28/11/2017	2149660 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	659.20
28/11/2017	2149660 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	1,977.80
28/11/2017	2149662 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	15,384.50
01/11/2017	2112603 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		JAMES BELBIN-WOOD	595.00
03/11/2017	2121701 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
10/11/2017	2130225 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
17/11/2017	2138904 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
24/11/2017	2147058 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
06/11/2017	2123047 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		GEORGINA VERNON	1,215.00
07/11/2017	2123975 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		GEORGINA VERNON	1,355.00
16/11/2017	2136626 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	UTILITY BILLS IN QUERY		FOREST FUELS LTD	2,734.24
03/11/2017	2121702 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
10/11/2017	2130226 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
17/11/2017	2138905 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
24/11/2017	2147059 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
03/11/2017	2121504 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
17/11/2017	2138722 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
01/11/2017	2112790 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	FLOOD RISK	SOFTWARE LICENCES/MAINTENANCE	XP SOLUTIONS SOFTWARE LTD	3,315.00
07/11/2017	2123980 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	M B LOCK SUPPLIES	303.78
02/11/2017	2116797 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	KENSON NETWORK ENGINEERING LTD	10,058.94
20/11/2017	2139723 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	HMRC STAMP TAXES	70,586.00
01/11/2017	2112750 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	GATELEY LLP	87,510.66
14/11/2017	2132521 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	GATELEY LLP	174,042.46
16/11/2017	2136756 LEARNING & OPPORTUNITIES C&YP	EDUCATION	GRANTS AND SUBSCRIPTIONS	INITIAL TEACHER TRAINING		THE NATIONAL ASSOCIATION OF SCHOOL BASED	1,178.50
01/11/2017	2112696 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	STRATEGY AND PERFORMANCE		SHEFFIELD CITY REGION COMBINED AUTHORITY	41,252.00
06/11/2017	2122593 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	RED ROSE NURSING HOME	1,861.44
06/11/2017	2123193 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	THE BECK COMPANY LTD	330.27
06/11/2017	2123193 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	THE BECK COMPANY LTD	336.27
09/11/2017	2127816 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	482.30
09/11/2017	2127816 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	313.52
09/11/2017	2127816 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	345.88
09/11/2017	2127816 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	537.70
09/11/2017	2127816 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	435.00
01/11/2017	2087022 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2087022 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2087022 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2110841 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2109634 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		DANUM DAISIES DAYCARE LIMITED	360.00
01/11/2017	2112809 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		RE-READ	6,250.00
07/11/2017	2123968 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		RE-READ	1,050.00
03/11/2017	2121418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	3,680.32

03/11/2017	2121418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	34,829.01
01/11/2017	2111139 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		PETER BRETT ASSOCIATES	2,925.14
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017 06/11/2017	2122594 ADULTS HEALTH & WELLBEING 2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	1,861.44 2,592.72
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	-1,196.64
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	2,592.72
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017 06/11/2017	2122594 ADULTS HEALTH & WELLBEING 2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	1,861.44 1,861.44
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	-2.060.88
06/11/2017	2122594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
06/11/2017	2122595 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE FIELDINGS	2,603.84
06/11/2017	2122596 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HOLLY TREE LODGE EMI CARE HOME	6,998.11
06/11/2017	2122597 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES CARE LTD	9,005.90
06/11/2017	2122598 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNETTHORPE HOUSE	1,861.44
06/11/2017	2122599 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	1,842.28
01/11/2017	2112823 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE NEWCASTLE UPON TYNE HOSPITALS NHS FO	396.00
01/11/2017	2112856 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIELY BROS LIMITED	81,530.10
14/11/2017	2132639 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIELY BROS LIMITED	82,213.97
22/11/2017	2142489 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIELY BROS LIMITED	14,582.78
06/11/2017 06/11/2017	2122600 ADULTS HEALTH & WELLBEING 2122600 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	SUNNYFIELD SUNNYFIELD	1,861.44 1,861.44
03/11/2017	2122707 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	403.20
10/11/2017	2130231 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
17/11/2017	2138910 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
24/11/2017	2147064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
07/11/2017	2123675 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	3,314.59
06/11/2017	2122601 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
06/11/2017	2122602 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE WOODLANDS CARE HOME	1,912.28
06/11/2017	2122603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE HOLLOW	1,868.00
14/11/2017	2132904 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		UNITED TRANSMISSION SERVICES LTD	883.27
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,950.20
06/11/2017 06/11/2017	2122604 ADULTS HEALTH & WELLBEING 2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44 2,600.00
06/11/2017	2122604 ADULTS HEALTH & WELLBEING 2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,027.36
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,177.04
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,389.24
06/11/2017 06/11/2017	2122604 ADULTS HEALTH & WELLBEING 2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,540.00 1,986.80
06/11/2017	2122604 ADULTS HEALTH & WELLBEING 2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
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06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,425.04
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	930.72
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	-864.24
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	465.36
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING					HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	, ,	,
06/11/2017			OTHER ESTABLISHMENTS		RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,592.72
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,922.32
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	-1,396.08
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
06/11/2017	2122604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	465.36
16/11/2017	2136624 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG HRA *DO NOT USE*	BUDGET	WILLMOTT PARTNERSHIP HOMES LIMITED	354,331.78
16/11/2017	2136625 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG HRA *DO NOT USE*	CONTRACTOR PAYMENTS	WILLMOTT PARTNERSHIP HOMES LIMITED	359,796.06
16/11/2017	2136625 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CONVERSION & RENOVATION	CAPITAL PROG HRA *DO NOT USE*	DEMOLITION COSTS	WILLMOTT PARTNERSHIP HOMES LIMITED	74,810.29
28/11/2017	2149717 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	7,015.40
28/11/2017	2149717 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	44,446.04
03/11/2017	2121709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	C/ V ADD NEW CONSTRUCTION	REDACTED PERSONAL DATA	317.77
10/11/2017	2130233 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
17/11/2017	2138912 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
24/11/2017	2147066 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
06/11/2017	2122605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
, .					RESIDENTIAL		1,861.44
06/11/2017	2122605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE		MULBERRY MANOR	,
06/11/2017	2122605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
06/11/2017	2122605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
21/11/2017	2140500 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	12,000.00
21/11/2017	2140500 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	12,000.00
10/11/2017	2130237 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-704.70
10/11/2017	2130237 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,377.50
17/11/2017	2138916 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
24/11/2017	2147070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
06/11/2017	2122606 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRADLEY APARTMENTS	1,861.44
30/11/2017	2155644 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PUBLIC WORKS DLO RECHARGE	GENERAL MATERIALS	ARKSEY SCHOOL OF MOTORING	358.00
07/11/2017	2123666 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	EQUIPMENT-GENERAL	LEEC LIMITED	882.05
01/11/2017	2084978 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	MEDICAL SUPPLIES	STANBRIDGE LIMITED	500.22
03/11/2017	2121714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
10/11/2017	2130238 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
17/11/2017	2138917 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
24/11/2017	2147071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15

06/11/2017	2122607 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GREENSIDE COURT NURSING HOME	1,861.44
07/11/2017	2123682 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	SHEFFIELD CITY ARCHIVES	608.80
07/11/2017	2123682 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	SHEFFIELD CITY ARCHIVES	748.00
07/11/2017	2123682 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	SHEFFIELD CITY ARCHIVES	1,488.00
07/11/2017	2123682 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	SHEFFIELD CITY ARCHIVES	748.00
07/11/2017	2123682 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	SHEFFIELD CITY ARCHIVES	748.00
07/11/2017	2123682 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	SHEFFIELD CITY ARCHIVES	608.00
16/11/2017	2136627 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		AMERESCO LIMITED T/A ENERGY SERVICES PAR	7,372.56
08/11/2017	2125894 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		AMS INTERNATIONAL	857.50
08/11/2017	2125894 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		AMS INTERNATIONAL	463.75
17/11/2017	2138269 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		AMS INTERNATIONAL	463.75
17/11/2017	2138269 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W DENTAL PUBLIC HEALTH		AMS INTERNATIONAL	857.50
03/11/2017	2121717 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
10/11/2017	2130241 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
17/11/2017	2138920 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
24/11/2017	2147074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44 1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING 2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	STENSON COURT	
06/11/2017 06/11/2017	2122608 ADULTS HEALTH & WELLBEING 2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT STENSON COURT	1,861.44 1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING 2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	STENSON COURT	3,058.08
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	930.72
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	-2,792.16
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	930.72
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	STENSON COURT	265.92
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING 2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	STENSON COURT STENSON COURT	1,861.44 3,656.40
06/11/2017 06/11/2017	2122608 ADULTS HEALTH & WELLBEING 2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING 2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	STENSON COURT	2,925.12
06/11/2017	2122608 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	2,526.24
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44

06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROWENA HOUSE	465.36
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	-664.80
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
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06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	3,589.92
			OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	, ,		,
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS			RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	2,459.76
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
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06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	930.72
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017			OTHER ESTABLISHMENTS				,
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	2,991.60
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
							1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	,
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	930.72
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE		ROSE HOUSE	930.72
					RESIDENTIAL (SHORT STAY)		
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	2,991.60
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	2,792.16
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06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44

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06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OWSTON VIEW	265.92
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	-930.72
06/11/2017	2122611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	-2,393.28
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	664.80
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	930.72
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL- RESIDENTIAL-RESPITE	OLDFIELD HOUSE	465.36
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
06/11/2017	2122612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	-930.72
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE	GATTISON HOUSE	332.40
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
06/11/2017	2122613 ADULTS HEALTH & WELLBEING 2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	2,858.64
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
06/11/2017							
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	-3,523.44
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	1,861.44
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
06/11/2017	2122613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
29/11/2017	2151466 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	INPRESS WHEATLEY HALL RD 1732		WHEATLEY HALL PROPERTIES LTD	1,129.41
03/11/2017	2121721 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
10/11/2017	2130245 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
17/11/2017	2138924 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
24/11/2017	2147078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
03/11/2017	2121723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
10/11/2017	2130247 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
17/11/2017	2138926 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
24/11/2017	2147080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
03/11/2017	2121724 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	807.17
10/11/2017	2130248 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	807.17
17/11/2017	2138927 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	807.17
24/11/2017	2147081 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	807.17
01/11/2017	2112784 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG GF **DO NOT USE**	FEES LEGAL	BOND DICKINSON LLP	2,862.00

17/11/2017	2138376 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG GF **DO NOT USE**	FEES ENGINEERS INFRASTRUCTURE	BOND DICKINSON LLP	1,353.00
17/11/2017 17/11/2017	2138376 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION NEW CONSTRUCTION	CAPITAL PROG GF **DO NOT USE**	FEES ENGINEERS INFRASTRUCTURE	BOND DICKINSON LLP	-1,353.00
17/11/2017	2138376 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG GF **DO NOT USE**	FEES ENGINEERS INFRASTRUCTURE	BOND DICKINSON LLP	898.00
17/11/2017	2138376 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION NEW CONSTRUCTION	CAPITAL PROG GF **DO NOT USE**	FEES ENGINEERS INFRASTRUCTURE	BOND DICKINSON LLP	455.00
17/11/2017	2138391 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	BOND DICKINSON LLP	3,394.00
17/11/2017	2138392 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG GF **DO NOT USE**	FEES LEGAL	BOND DICKINSON LLP	1,109.50
06/11/2017	2122614 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARD GREEN LODGE	1,861.44
06/11/2017	2122936 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	RESIDENTIAL	MARTIN ROBINSON	1,035.00
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	398.88
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
06/11/2017	2122615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
03/11/2017	2121725 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.88
10/11/2017	2130249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.88
17/11/2017	2138928 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.88
24/11/2017	2147082 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.88
02/11/2017	2117023 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	T.O.M. VEHICLE RENTAL LIMITED	380.00
06/11/2017	2122616 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1,861.44
06/11/2017	2122617 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,861.44
06/11/2017	2122617 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,861.44
06/11/2017	2122782 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		BRETT SMITH	1,700.00
02/11/2017	2116896 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	CT NEWS LTD	586.14
06/11/2017	2122618 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
02/11/2017	2117054 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM EXTERNAL WORKS		ACCESSHIRE NATIONWIDE	346.00
16/11/2017	2136821 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ACCESSHIRE NATIONWIDE	1,266.57
16/11/2017	2136822 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	CALADD CURSEO EVE ENLIANCE	ACCESSHIRE NATIONWIDE	1,399.43
16/11/2017	2136823 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND PERSONALISATION - HOME CARE	C/V ADD - SUBSEQ EXP ENHANCE	ACCESSHIRE NATIONWIDE	1,399.43 2,867.83
03/11/2017	2121419 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL	BALBY CARE & HOME SERVICES MILBANKE RESIDENTIAL HOME	•
06/11/2017 03/11/2017	2122619 ADULTS HEALTH & WELLBEING 2121420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	2,111.20 16,857.81
03/11/2017	2121420 ADOLTS HEALTH & WELLBEING 2121420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED  NEWDON CARE SERVICES LIMITED	4,437.16
03/11/2017	2121420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	300.51
15/11/2017	2134612 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT	OTTEN PROFESSIONAL SERVICES	LINBROOKE SERVICES LTD	1,594.26
15/11/2017	2134613 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	2,479.96
06/11/2017	2122620 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY SOLUTIONS	11,386.96
03/11/2017	2121728 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	nesiseitime	REDACTED PERSONAL DATA	340.00
10/11/2017	2130252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
17/11/2017	2138931 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
24/11/2017	2147085 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
17/11/2017	2138932 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/11/2017	2122621 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1,861.44
06/11/2017	2122622 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CAMBRON HOUSE NURSING & RESIDENTIAL HOME	1,282.68
17/11/2017	2138453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	CARETRAK	SOFTWARE LICENCES/MAINTENANCE	PI LIMITED	53,000.00
29/11/2017	2151656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	CARETRAK	SOFTWARE LICENCES/MAINTENANCE	PI LIMITED	13,250.00
03/11/2017	2121730 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
10/11/2017	2130254 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
17/11/2017	2138934 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
24/11/2017	2147087 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
03/11/2017	2121731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95

10/11/2017	2130255 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
17/11/2017	2138935 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
24/11/2017	2147088 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
03/11/2017	2121732 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
10/11/2017	2130256 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
17/11/2017	2138936 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
24/11/2017	2147089 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
22/11/2017	2142582 LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	SERVICES	EDUCATION EARLY YEARS		SUE OVERTON APPLIED PRACTICE	2,850.00
03/11/2017	2121421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	27,246.24
03/11/2017	2121421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	348.74
03/11/2017	2121421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	3,623.54
03/11/2017	2121421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	908.95
03/11/2017	2121735 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	761.25
10/11/2017	2130259 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	761.25
17/11/2017	2138939 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	761.25
24/11/2017	2147092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	761.25
06/11/2017	2122623 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORWOOD HOUSE	1,861.44
01/11/2017	2105845 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	SY TRAD STDS MOTOR TRADE	PHOTOCOPY&PRINTING-GENERAL	STONELY TRAINING	850.00
01/11/2017	2102241 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	SERVICES	STARTING WELL MANAGEMENT	PUBLICITY	BANG DESIGN LTD	470.00
01/11/2017	2102241 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	SERVICES	STARTING WELL MANAGEMENT	PUBLICITY	BANG DESIGN LTD	455.00
16/11/2017	2136775 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	TOBLICITI	REDACTED PERSONAL DATA	250.00
16/11/2017	2136776 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
16/11/2017							250.00
	2136777 ADULTS HEALTH & WELLBEING 2138266 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00
16/11/2017							
16/11/2017	2138267 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/11/2017	2144319 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/11/2017	2144321 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/11/2017	2144324 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
02/11/2017	2116776 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	DESIGN		DE MONTFORT UNIVERSITY	3,000.00
03/11/2017	2121739 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.00
10/11/2017	2130263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.00
17/11/2017	2138943 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.00
24/11/2017	2147096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.00
03/11/2017	2121740 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-5,145.00
03/11/2017	2121740 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,605.87
03/11/2017	2121740 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4,129.54
10/11/2017	2130264 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.10
17/11/2017	2138944 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.10
24/11/2017	2147097 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.10
07/11/2017	2123669 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	BYTES SOFTWARE SERVICES LTD	1,285.10
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-630.00
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-3,567.00
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
03/11/2017	2121741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3,567.00
10/11/2017	2130265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
10/11/2017	2130265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
10/11/2017	2130265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2,110.92
10/11/2017	2130265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2,011.40
10/11/2017	2130265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
10/11/2017	2130265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
10/11/2017	2130265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
10/11/2017	2130265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
10/11/2017	2130265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
17/11/2017	2138945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
17/11/2017	2138945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
17/11/2017	2138945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-775.44
17/11/2017	2138945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-7/5.44 -5,498.22
1//11/201/	2130343 ADOLIS IILALITI & WELLDEING	COMMISSIONING & CONTRACTS	ADDET SOCIAL SERVICES CLIENTS	TITTO JOFF-IND LONG-TERIVI CARE		REDACTED FERSONAL DATA	-3,430.22

17/11/2017	2138945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
17/11/2017	2138945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
17/11/2017	2138945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
17/11/2017	2138945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
17/11/2017	2138945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
24/11/2017	2147098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
24/11/2017	2147098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
24/11/2017	2147098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-659.76
24/11/2017	2147098 ADULTS HEALTH & WELLBEING						304.50
		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	
24/11/2017	2147098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
24/11/2017	2147098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
24/11/2017	2147098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
24/11/2017	2147098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
17/11/2017	2138946 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/11/2017	2122624 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKWOOD GRANGE	1,655.92
03/11/2017	2121743 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
10/11/2017	2130267 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
17/11/2017	2138948 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
24/11/2017	2147100 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
01/11/2017	2111167 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,332.20
07/11/2017	2123896 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,318.40
07/11/2017	2123898 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	969.42
07/11/2017	2124065 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,318.40
17/11/2017		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS				-4,930.97
	2138955 ADULTS HEALTH & WELLBEING			PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
17/11/2017	2138955 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	9,079.58
24/11/2017	2147107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
06/11/2017	2122625 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOM LANE CARE HOME	1,861.44
28/11/2017	2149978 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	DEMOCRATIC SERVICES	SOFTWARE LICENCES/MAINTENANCE	MODERN MINDSET LTD	10,010.00
02/11/2017	2113089 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	SERVICES	DIGITAL COUNCIL PROGRAMME		CLOUDOKO	7,150.00
17/11/2017	2138350 LEARNING & OPPORTUNITIES C&YP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	400.00
17/11/2017	2138352 LEARNING & OPPORTUNITIES C&YP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	400.00
17/11/2017	2138353 LEARNING & OPPORTUNITIES C&YP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	500.00
17/11/2017	2138354 LEARNING & OPPORTUNITIES C&YP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	400.00
17/11/2017	2138355 LEARNING & OPPORTUNITIES C&YP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	300.00
23/11/2017	2144393 LEARNING & OPPORTUNITIES C&YP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	400.00
03/11/2017	2121752 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
10/11/2017	2130275 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
17/11/2017	2138957 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
24/11/2017	2147109 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
07/11/2017	2123868 LEARNING & OPPORTUNITIES C&YP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	FOSTER CARE ASSOCIATES	600.00
14/11/2017	2132555 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	ENVIRONMENTAL ENFORCEMENT	OTHER PROFESSIONAL SERVICES	KINGDOM SECURITY LIMITED	28,736.70
03/11/2017	2121116 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MISS RUTH STOCKLEY	1,680.00
03/11/2017	2121710 REGENERATION & ENVIRONMENT 2121756 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	FROI ESSIONAL EXPERTS	REDACTED PERSONAL DATA	345.52
10/11/2017	2130279 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.52
24/11/2017	2147676 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	5000 0 00000 0505000	REDACTED PERSONAL DATA	-789.76
01/11/2017	2112812 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1,048.05
07/11/2017	2123673 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1,098.05
07/11/2017	2123674 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1,086.25
07/11/2017	2123676 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1,085.75
23/11/2017	2144304 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1,037.70
23/11/2017	2144305 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	912.35
24/11/2017	2147114 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,786.40
14/11/2017	2132577 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	SERVICES	CDI ASSISTANT DIRECTOR		ALPINE RESOURCING LTD	11,804.74
02/11/2017	2116791 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PAPER RECYCLING		PALM RECYCLING LIMITED	1,500.00
10/11/2017	2129430 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	258.66
10/11/2017	2129433 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	772.34
10/11/2017	2129438 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	1,074.34
10/11/2017	2129439 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	2,113.54
10/11/2017	2129446 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	1,454.02
28/11/2017	2149565 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES  CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	1,454.02
01/11/2017	2008012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	380.00
08/11/2017	2125818 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	4,534.66
01/11/2017	2105721 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	4,534.66 250.00
01/11/201/	2103/21 ADOLISTICACITI & WELLBEING	ADDE SOCIAL CARE & SOFFORT	JENVICES	DELITOR LIBERTY - GENERAL		REDACTED FERSONAL DATA	230.00

01/11/2017	2105721 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2105721 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2105721 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2105723 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2105723 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2105723 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2105725 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2105725 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2105725 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2112713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2112713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2112713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2112713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/11/2017	2121274 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	2,101.39
28/11/2017	2149733 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1,658.56
28/11/2017	2149734 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1,600.05
28/11/2017	2149735 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1,435.12
06/11/2017	2122626 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1,861.44
06/11/2017	2122626 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1,861.44
13/11/2017	2131414 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		PINK LADY PRIVATE HIRE	2,992.50
07/11/2017	2123961 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	LEISURE & CULTURE MANAGEMENT		YORKSHIRE SPORT FOUNDATION	4,000.00
06/11/2017	2122627 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM CARE UK (2) LTD	3,966.80
17/11/2017	2138966 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
27/11/2017	2148020 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	DONCASTER FACILITIES	PLANNED REPAIRS & MAINT	ONE STOP MANAGED WASTE SOLUTIONS LTD	324.00
03/11/2017	2121762 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.48
10/11/2017	2130285 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.48
24/11/2017	2147677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2,099.67
01/11/2017	2112854 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		DONNA FITZGERALD	286.00
03/11/2017	2121112 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		DONNA FITZGERALD	348.00
03/11/2017	2121764 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
10/11/2017	2130287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
17/11/2017	2138968 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
24/11/2017	2147119 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
06/11/2017	2122628 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES BRIDLINGTON	4,245.12
03/11/2017	2121765 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	502.60
10/11/2017	2130288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
17/11/2017	2138969 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
03/11/2017	2121767 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
10/11/2017	2130290 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
17/11/2017	2138971 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
24/11/2017	2147121 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
10/11/2017	2129577 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS	484.75
10/11/2017	2129578 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS	345.43
10/11/2017	2129579 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS	460.57
10/11/2017	2129580 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSONRENTALS VANS	345.43
17/11/2017	2138309 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES	PUBLICITY	A T GRAPHICS LTD	350.00
17/11/2017	2138310 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES  DONCASTER FACILITIES	PUBLICITY	A T GRAPHICS LTD	350.00
02/11/2017	2113061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	15,095.85
08/11/2017	2125771 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED	48,635.86
03/11/2017	2121769 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	304.50
10/11/2017	2130292 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
17/11/2017	2138973 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
							304.50
24/11/2017	2147123 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
03/11/2017 10/11/2017	2121770 ADULTS HEALTH & WELLBEING 2130293 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	362.24 362.24
		COMMISSIONING & CONTRACTS					
17/11/2017	2138974 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
24/11/2017	2147124 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	CHILD DECIDENTIAL STAGES	REDACTED PERSONAL DATA	362.24
01/11/2017	2092682 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	735.00
03/11/2017	2121772 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	291.92
10/11/2017	2130295 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	291.92
17/11/2017	2138976 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	291.92
24/11/2017	2147126 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	FOLUDATAL CENTS	REDACTED PERSONAL DATA	291.92
14/11/2017	2132884 REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	EQUIPMENT/FURNITURE/MATERIALS	GROW TOGETH TC ACTIVITY FUND	EQUIPMENT-GENERAL	URBAN HYGIENE LTD	574.98

03/11/2017	2121773 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,296.47
10/11/2017	2130296 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,296.47
17/11/2017	2138977 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,296.47
24/11/2017	2147127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,296.47
21/11/2017	2140346 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	ALISON ANN VICTORIA KITCHMAN	1,020.00
01/11/2017	2105744 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	1,781.80
01/11/2017	2112861 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	1,503.90
01/11/2017	2112861 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MISCELLANEOUS EXPENSES	DISPOSAL - NON PFI STREAMS		CATPLANT QUARRY LTD	2,877.46
22/11/2017	2142777 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOCOOL RADIATORS OF WORKSOP LTD	295.00
06/11/2017	2122629 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ESHCOL HOUSE NURSING HOME	2,598.40
	2121777 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	332.33
03/11/2017		COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE			
03/11/2017	2122334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,471.75
10/11/2017	2130300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.33
17/11/2017	2138981 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.33
24/11/2017	2147131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-949.51
24/11/2017	2147131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,809.39
							,
24/11/2017	2147131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	650.00
24/11/2017	2147678 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-400.68
03/11/2017	2121534 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
10/11/2017	2130081 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
17/11/2017	2138752 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
24/11/2017	2146867 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
03/11/2017	2121779 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
10/11/2017	2130302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
17/11/2017	2138983 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
24/11/2017	2147132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
02/11/2017	2116832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	6,809.22
02/11/2017	2116836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	5,831.28
02/11/2017	2116837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	1,330.16
02/11/2017	2116838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	825.78
17/11/2017	2138431 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KS CABS	1,600.00
17/11/2017	2138431 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KS CABS	640.00
03/11/2017	2121784 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
03/11/2017	2121785 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
10/11/2017	2130307 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
17/11/2017	2138988 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
24/11/2017	2147137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
24/11/2017	2147137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,469.55
03/11/2017	2121786 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
08/11/2017	2125896 REGENERATION & ENVIRONMENT	PLANNING	PRIVATE CONTRACTORS	LPT & BNE CENTRAL COSTS	OTHER PROFESSIONAL SERVICES	DONCASTER TOWN MOOR GOLF CLUB	500.00
			SERVICES		OTTEN FROI ESSIONAL SERVICES		
27/11/2017	2147987 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT		SAFEGUARDING ADULTS TEAM		DR ADI COOPER LTD	1,200.00
01/11/2017	2070027 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	24,219.75
06/11/2017	2123050 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	CONTRACTOR PAYMENTS	NATIONAL OFFENDER MANAGEMENT SERVICES	1,250.00
06/11/2017	2123057 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	CONTRACTOR PAYMENTS	NATIONAL OFFENDER MANAGEMENT SERVICES	2,250.00
22/11/2017	2142778 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	CTRACK LTD	281.25
03/11/2017	2121789 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
10/11/2017						REDACTED PERSONAL DATA	275.00
	2130310 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE			
17/11/2017	2138991 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
24/11/2017	2147140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
03/11/2017	2121792 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	295.75
10/11/2017	2130313 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	295.75
17/11/2017	2138994 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	295.75
24/11/2017						REDACTED PERSONAL DATA	295.75
	2147143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE			
03/11/2017	2121793 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
22/11/2017	2142731 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	BOYCO UK	760.00
23/11/2017	2144640 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	EQUIPMENT-GENERAL	BOYCO UK	315.00
24/11/2017	2146341 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	BOYCO UK	453.00
24/11/2017	2146341 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	BOYCO UK	543.00
							251.00
24/11/2017	2146342 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	BOYCO UK	
24/11/2017	2146342 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	BOYCO UK	335.00
24/11/2017	2146342 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	BOYCO UK	391.00
17/11/2017	2138995 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
01/11/2017	2095176 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		THE INNOVATION UNIT LTD	30,833.33

06/11/2017	2123053 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		THE INNOVATION UNIT LTD	6,166.67
23/11/2017	2144375 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	RADIOTRONICS LTD	319.50
17/11/2017	2138448 FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT ARCHITECTURE		ANS GROUP LTD	825.00
17/11/2017	2138458 FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT ARCHITECTURE		ANS GROUP LTD	825.00
01/11/2017	2102261 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2102261 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
07/11/2017	2123972 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
07/11/2017	2123972 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
07/11/2017 03/11/2017	2123972 ADULTS HEALTH & WELLBEING 2121794 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT COMMISSIONING & CONTRACTS	SERVICES ADULT SOCIAL SERVICES CLIENTS	DEPR OF LIBERTY - GENERAL PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 366.63
10/11/2017	2130314 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	366.63
17/11/2017	2138996 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	366.63
24/11/2017	2147144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	366.63
08/11/2017	2125800 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/11/2017	2122630 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE LODGE NURSING HOME	2,653.14
17/11/2017	2138998 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
03/11/2017	2121796 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
10/11/2017	2130316 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
17/11/2017 24/11/2017	2138999 ADULTS HEALTH & WELLBEING 2147146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	750.00 750.00
01/11/2017	2105831 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	272.95
27/11/2017	2147990 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147990 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/11/2017	2122756 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRIVATE CONTRACTORS	CEMETERY SITES	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE	4,608.00
01/11/2017	2102256 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2102256 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/11/2017	2122761 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/11/2017	2122761 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/11/2017	2122761 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/11/2017	2122761 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/11/2017 08/11/2017	2125714 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00 250.00
08/11/2017	2125714 ADULTS HEALTH & WELLBEING 2125714 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL  DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00
28/11/2017	2149635 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149635 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149667 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149667 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149667 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149667 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
07/11/2017	2123657 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-CLEANING	DFP SERVICES LTD	813.72
23/11/2017	2144518 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/11/2017	2144518 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/11/2017 23/11/2017	2144518 ADULTS HEALTH & WELLBEING 2144518 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
23/11/2017	2144518 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/11/2017	2121800 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
10/11/2017	2130320 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
17/11/2017	2139003 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
24/11/2017	2147150 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
02/11/2017	2116794 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	COMMUNICATIONS AND COMPUTING	DIGITAL COUNCIL PROGRAMME	SOFTWARE LICENCES/MAINTENANCE	STOPFORD INFORMATION SYSTEMS LTD	2,400.00
02/11/2017	2116795 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	COMMUNICATIONS AND COMPUTING	DIGITAL COUNCIL PROGRAMME	SOFTWARE LICENCES/MAINTENANCE	STOPFORD INFORMATION SYSTEMS LTD	8,250.00
03/11/2017	2121803 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
10/11/2017	2130323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
17/11/2017	2139006 ADULTS HEALTH & WELLBEING 2147153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	399.00 399.00
24/11/2017 30/11/2017	2155710 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ADULT SOCIAL SERVICES CLIENTS SERVICES	REVIEW AND RELEASE OF ASSETS		CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG L	27,500.00
30/11/2017	2155712 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG L	43,000.00
28/11/2017	2149566 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		DARTON COLLEGE	4,774.39
24/11/2017	2147154 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	250.00
24/11/2017	2147155 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
28/11/2017	2149640 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS		AA SEWERCARE LIMITED	3,774.00
06/11/2017	2122631 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WENTWORTH COURT CARE HOME	1,861.44
03/11/2017	2121806 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75

10/11/2017	2130326 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,268.75
10/11/2017	2130326 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,644.30
17/11/2017	2139009 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
24/11/2017	2147158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
03/11/2017	2121807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
10/11/2017	2130327 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
17/11/2017	2139010 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
24/11/2017	2147159 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
03/11/2017	2121808 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
10/11/2017	2130328 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
17/11/2017	2139011 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
24/11/2017	2147160 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
03/11/2017	2121809 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
10/11/2017	2130329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
17/11/2017	2139012 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
24/11/2017	2147161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
03/11/2017	2121814 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
	2130334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE  PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	422.98 422.98
10/11/2017			ADULT SOCIAL SERVICES CLIENTS				
17/11/2017	2139017 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
24/11/2017	2147166 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
03/11/2017	2121816 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
10/11/2017	2130336 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
17/11/2017	2139019 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
24/11/2017	2147168 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
24/11/2017	2147679 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-870.00
01/11/2017	2054103 LEARNING & OPPORTUNITIES C&YP	LOCAL OFFICE OF CHILDREN'S COM	SERVICES	LOCC		MOIRAE CREATIVE	550.00
06/11/2017	2122632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	1,861.44
28/11/2017	2149919 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL DONCASTER DISCRETIONARY		JILL LOWE T/A KIDS CAN COOK	360.00
17/11/2017	2139021 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
03/11/2017	2121818 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
10/11/2017	2130338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
17/11/2017	2139022 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
24/11/2017	2147169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
03/11/2017	2121819 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
10/11/2017	2130339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
17/11/2017	2139023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
24/11/2017	2147170 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
10/11/2017	2130340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
21/11/2017	2140453 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	TOBACCO AND ALCOHOL CONTROL		ALUN JONES	1,168.92
02/11/2017	2116844 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	NILFISK LTD	664.28
23/11/2017	2144300 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	NILFISK LTD	531.42
23/11/2017	2144301 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	NILFISK LTD	514.28
23/11/2017	2144302 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	NILFISK LTD	531.42
03/11/2017	2121822 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
10/11/2017	2130343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
17/11/2017	2139026 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
24/11/2017	2147173 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
03/11/2017	2121422 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	1,595.30
03/11/2017	2121422 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	3,885.60
03/11/2017	2121422 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	19,199.25
03/11/2017	2121826 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	370.75
10/11/2017						REDACTED PERSONAL DATA	370.75
	2130347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE			370.75
17/11/2017	2139030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
24/11/2017	2147177 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	FEEC EVITEDNIAL CONCLUTANTS	REDACTED PERSONAL DATA	370.75
01/11/2017	2112848 FINANCE & CORPORATE SERVICES	ICT	INTANGIBLE ASSETS	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	TOPDESK UK LTD	866.50
02/11/2017	2116762 FINANCE & CORPORATE SERVICES	ICT	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	TOPDESK UK LTD	28,415.77
21/11/2017	2140374 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	9,300.00
30/11/2017	2155839 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	8,925.00
01/11/2017	2112760 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	5,300.78
07/11/2017	2124007 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3,086.02
07/11/2017	2124010 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	755.28
03/11/2017	2121829 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.63
10/11/2017	2130350 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.63

17/11/2017	2139033 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.63
24/11/2017	2147180 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.63
28/11/2017	2149991 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	SCREEN DONCASTER LTD	800.00
03/11/2017	2121831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
10/11/2017	2130352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
			ADULT SOCIAL SERVICES CLIENTS				426.30
17/11/2017	2139035 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
24/11/2017	2147182 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
03/11/2017	2121835 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
10/11/2017	2130356 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
17/11/2017	2139039 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
24/11/2017	2147186 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
09/11/2017	2127638 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	STEP-A-SIDE COMPANY LIMITED	690.00
06/11/2017	2122766 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - TOURISM	SOFTWARE LICENCES/MAINTENANCE	BUSINESS LOCATION FINDER	1,125.00
06/11/2017	2122767 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - TOURISM	SOFTWARE LICENCES/MAINTENANCE	BUSINESS LOCATION FINDER	1,125.00
01/11/2017	2110789 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		COMMUNITY LINKS (NORTHERN) LTD	1,200.00
01/11/2017	2110790 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		COMMUNITY LINKS (NORTHERN) LTD	1,200.00
28/11/2017	2149716 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	GRAYS APPLIANCE CARE	658.00
17/11/2017	2138771 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	487.20
01/11/2017	2112830 ADULTS HEALTH & WELLBEING	COMMUNITIES. SPORTS & LEISURE	SERVICES	INTERPRETATION & TRANSLATION		KEY LANGUAGES	703.65
	2121838 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
03/11/2017							
10/11/2017	2130359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
17/11/2017	2139042 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
24/11/2017	2147189 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
17/11/2017	2139527 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-391.76
06/11/2017	2122633 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWGARTH CARE HOME	7,178.08
10/11/2017	2130852 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-4,002.85
01/11/2017	2099546 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	GROUND INVESTIGATION & PILING	5,776.00
				MEM AND COG-IND LONG-TERM CARE	C/V ADD - SOBSEQ EXPINE FEACE	REDACTED PERSONAL DATA	507.50
03/11/2017	2121846 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS				
10/11/2017	2130367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
17/11/2017	2139049 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
24/11/2017	2147196 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
24/11/2017	2146202 REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	SERVICES	GROW TOGETH TC ACTIVITY FUND		HORNE & DRAPER LTD	3,600.00
03/11/2017	2121849 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
10/11/2017	2130370 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
17/11/2017	2139052 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
24/11/2017	2147199 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
			SERVICES			KEVIN FLEMEN	
28/11/2017	2149705 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES		5-19 RISK TAKING BEHAVIOURS	DECIDENTAL.		650.00
06/11/2017	2122634 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHTON COURT RESIDENTIAL HOME	1,753.92
03/11/2017	2121850 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
10/11/2017	2130371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
17/11/2017	2139053 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
24/11/2017	2147200 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
03/11/2017	2122335 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,057.30
23/11/2017	2144311 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST PHILIPS CARE CALEDONIA LTD	1,661.41
17/11/2017	2139064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	KESISEKI II KE	REDACTED PERSONAL DATA	387.03
06/11/2017	2122635 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PENDINE PARK CARE ORGANISATION LTD	2,832.96
					NUKSING		•
01/11/2017	2110798 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW		FLEXIBLE EXERCISE	400.00
24/11/2017	2146888 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	756.00
03/11/2017	2121423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	875.56
03/11/2017	2121423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	52,251.64
03/11/2017	2121423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	2,955.70
03/11/2017	2121865 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
10/11/2017	2130386 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
17/11/2017	2139068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
24/11/2017	2147215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
					DECIDENTIAL		
06/11/2017	2122636 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	TREETOPS	3,045.00
03/11/2017	2121871 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
10/11/2017	2130392 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
17/11/2017	2139073 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
24/11/2017	2147220 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
03/11/2017	2122342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	HEMBRIGG PARK	-11,939.24
03/11/2017	2122342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEMBRIGG PARK	-2,592.72
03/11/2017	2122342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEMBRIGG PARK	-2,792.16
-,,,	S. T.			and the second second second			2,732.10

16/11/2017	2136636 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	8,930.74
16/11/2017	2136636 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	-8,930.74
16/11/2017	2136636 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	6,251.52
16/11/2017	2136636 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	2,679.22
03/11/2017	2121874 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
10/11/2017	2130395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
17/11/2017	2139076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
24/11/2017	2147223 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
01/11/2017	2111166 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		TR VOUT	407.50
03/11/2017	2121877 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
10/11/2017	2130398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
17/11/2017	2139079 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
24/11/2017	2147226 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
03/11/2017	2121878 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
03/11/2017	2121878 ADULTS HEALTH & WELLBEING 2130399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	520.60 520.60
10/11/2017		COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	
10/11/2017 17/11/2017	2130399 ADULTS HEALTH & WELLBEING 2139080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60 520.60
17/11/2017	2139080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
24/11/2017	2147227 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
24/11/2017	2147227 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
03/11/2017	2121879 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
10/11/2017	2130400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
17/11/2017	2139081 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
24/11/2017	2147228 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
03/11/2017	2121880 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
10/11/2017	2130401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
17/11/2017	2139082 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
24/11/2017	2147229 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
08/11/2017	2125728 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	MCCARTHY PILING	1,985.00
28/11/2017	2149481 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	325.60
30/11/2017	2155853 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		ABBEY SCHOOL (NEXUS MAT)	2,025.00
03/11/2017	2121885 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
10/11/2017	2130406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
17/11/2017	2139087 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
24/11/2017	2147234 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
16/11/2017	2135254 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
16/11/2017	2135255 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
16/11/2017	2135256 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
16/11/2017	2135257 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
16/11/2017	2135258 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
16/11/2017	2136543 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
03/11/2017	2121886 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
10/11/2017	2130407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
17/11/2017	2139088 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
24/11/2017	2147235 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
03/11/2017	2121890 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-393.92
03/11/2017	2121890 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	909.64
10/11/2017	2130411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
17/11/2017	2139092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
24/11/2017	2147239 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
15/11/2017	2134605 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		WESTBUILD DONCASTER LTD	23,648.00
02/11/2017	2113130 LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	4,958.00
02/11/2017	2113133 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	8,639.50
02/11/2017	2113134 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V PPE - OPENING BAL COST/VAL	PERFECT CIRCLE JV LTD	762.00
08/11/2017	2125831 LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	5,500.00
03/11/2017	2121896 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
10/11/2017	2130853 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-950.00 -503.60
03/11/2017	2121897 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
10/11/2017	2130417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
17/11/2017	2139098 ADULTS HEALTH & WELLBEING 2147245 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	502.60 502.60
24/11/2017 03/11/2017	2147245 ADULTS HEALTH & WELLBEING 2121898 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60 517.19
03/11/201/	2121030 ADULIS FIEALIFI & WELLBEING	CONTINUO & CONTRACTS	ADULT SUCIAL SERVICES CLIENTS	FILLS SUFF-IND LONG-TERIVI CARE		NEDACTED FERSUNAL DATA	517.19

10/11/2017	2130418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
17/11/2017	2139099 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
24/11/2017	2147246 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
10/11/2017	2130420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-949.76
10/11/2017	2130420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,736.28
03/11/2017	2121903 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	546.69
10/11/2017	2130423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	546.69
17/11/2017	2139104 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	546.69
24/11/2017	2147251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	546.69
03/11/2017	2121904 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
10/11/2017	2130424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
17/11/2017	2139105 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
24/11/2017	2147252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
03/11/2017	2121906 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
10/11/2017	2130426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
17/11/2017	2139107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
24/11/2017	2147254 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
17/11/2017	2138457 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FREEDOM EVENTS AND ENTERTAINMENT	823.88
03/11/2017	2121907 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	GENERAL IN TERM LES	REDACTED PERSONAL DATA	547.50
10/11/2017	2130427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
17/11/2017	2139108 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
24/11/2017	2147255 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
03/11/2017	2121909 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
10/11/2017	2130429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
17/11/2017	2139110 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
24/11/2017	2147257 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
17/11/2017	2139112 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-377.00
17/11/2017	2139112 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	733.43
24/11/2017							256.70
03/11/2017	2147259 ADULTS HEALTH & WELLBEING 2121913 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	950.00
	2130433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE			950.00
10/11/2017						REDACTED PERSONAL DATA	
17/11/2017	2139114 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
24/11/2017	2147261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	2,725.68
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	332.40
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	11,786.28
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	1,329.60
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,861.44
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	4,853.04
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	930.72
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	731.28
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	-10,902.72
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	2,659.20
06/11/2017	2122637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	-2,792.16
03/11/2017	2121921 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
10/11/2017	2130441 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
17/11/2017	2139122 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
24/11/2017	2147269 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
24/11/2017	2147271 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-474.88
24/11/2017	2147271 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	624.00
24/11/2017	2147271 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,820.00
03/11/2017	2121924 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
10/11/2017	2130444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
17/11/2017	2139125 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
24/11/2017	2147272 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
30/11/2017	2155831 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		REDACTED PERSONAL DATA	805.37
03/11/2017	2121927 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	630.00
17/11/2017	2139528 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,530.00
02/11/2017	2116765 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		PERSONALISE HR	475.00

10/11/2017	2129404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		PERSONALISE HR	475.00
22/11/2017	2142474 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		PERSONALISE HR	262.00
14/11/2017	2132638 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	WARD OFFICE - MEMBERS		MARK NORRIS CONSULTANCY LTD	250.00
06/11/2017	2122638 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	11,169.40
03/11/2017	2121932 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
10/11/2017	2130451 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
17/11/2017	2139132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
24/11/2017	2147279 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
03/11/2017	2121934 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
10/11/2017	2130453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
17/11/2017	2139134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42 378.42
24/11/2017	2147281 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
01/11/2017	2111168 ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	SERVICES OTHER ESTABLISHMENTS	AREA INNOVATION FUND CENTRAL	RESIDENTIAL	CARPET KING OF DONCASTER	388.00 1,861.44
06/11/2017	2122639 ADULTS HEALTH & WELLBEING 2122640 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE DRUGS SERVICES	RESIDENTIAL RESIDENTIAL (TEMPORARY)	HESSELWOOD HOUSE REDACTED PERSONAL DATA	1,861.44 5,679.97
06/11/2017 06/11/2017	2122640 ADULTS HEALTH & WELLBEING				,		11,266.83
06/11/2017	2122640 ADULTS HEALTH & WELLBEING	COMMISSIONING COMMISSIONING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	DRUGS SERVICES DRUGS SERVICES	RESIDENTIAL (TEMPORARY) RESIDENTIAL (TEMPORARY)	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	9,170.42
15/11/2017	2134609 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	RESIDENTIAL (TEMPORART)	DBS CONSTRUCTION LTD	12,591.18
17/11/2017	2138459 REGENERATION & ENVIRONMENT	PI ANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MATTHEW REED	600.00
01/11/2017	2076446 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	MH&W CANCER AWARENESS	PROFESSIONAL EXPERTS	YORKSHIRE PSYCHOTHERAPY	437.50
06/11/2017	2122641 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAURICE HOUSE	1,861.44
03/11/2017	2121940 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	530.34
03/11/2017	2121940 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
10/11/2017	2130459 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
10/11/2017	2130459 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
17/11/2017	2139140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
17/11/2017	2139140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
24/11/2017	2147287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
24/11/2017	2147287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
03/11/2017	2121943 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	418.62
17/11/2017	2139143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
24/11/2017	2147290 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
14/11/2017	2132560 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		HILTON GARDEN INN	507.00
14/11/2017	2132560 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		HILTON GARDEN INN	-507.00
14/11/2017	2132560 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		HILTON GARDEN INN	281.66
14/11/2017	2132560 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		HILTON GARDEN INN	422.50
03/11/2017	2121948 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
10/11/2017	2130467 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
17/11/2017	2139148 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
24/11/2017	2147295 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
01/11/2017	2109285 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	465.72
01/11/2017	2111149 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	465.72
06/11/2017	2122790 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	465.72
06/11/2017	2122799 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	465.72
06/11/2017	2122816 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	465.72
06/11/2017	2122818 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	349.29
20/11/2017	2139810 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERPLUS LTD	465.72
02/11/2017	2113069 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		CHOICES4DONCASTER LTD	2,916.66
06/11/2017	2122642 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CONISTON HOUSE	2,324.00
24/11/2017	2147681 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2,088.00
03/11/2017	2121325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ROYAL VOLUNTARY SERVICE	2,916.66
07/11/2017	2123741 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	TARMAC CARILLION JOINT VENTURE	744,644.85
03/11/2017	2121962 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	318.50
10/11/2017	2130481 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	318.50
17/11/2017	2139162 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	318.50
24/11/2017 21/11/2017	2147308 ADULTS HEALTH & WELLBEING 2140483 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES	ADULT SOCIAL SERVICES CLIENTS WATER SERVICES	PHYS SUPP-IND LONG-TERM CARE ENERGY TEAM		REDACTED PERSONAL DATA R M WATER SERVICES	318.50 510.10
21/11/2017	2140485 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	WATER SERVICES WATER SERVICES	ENERGY TEAM ENERGY TEAM		R M WATER SERVICES	1,806.12
21/11/2017 21/11/2017	2140485 REGENERATION & ENVIRONMENT 2140388 LEARNING & OPPORTUNITIES C&YP	EDUCATION SERVICES	SERVICES SERVICES	LA ACADEMY WORK		HARRY DARBY ASSOCIATES LTD	9,353.73
03/11/2017	2122343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE MEWS CARE HOME	-550.50
03/11/2017	2122343 ADOLTS HEALTH & WELLBEING 2121965 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	1401/31140	REDACTED PERSONAL DATA	-550.50 445.20
10/11/2017	2130484 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
17/11/2017	2139165 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
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24/11/2017	2147311 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
03/11/2017	2121968 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	549.08
10/11/2017	2130487 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	549.08
17/11/2017	2139168 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	549.08
24/11/2017	2147314 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	549.08
03/11/2017	2121969 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	352.72
10/11/2017	2130488 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	352.72
17/11/2017	2139169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-1,562.05
17/11/2017	2139169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,914.77
24/11/2017	2147315 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	352.72
03/11/2017	2121970 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
10/11/2017	2130489 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
17/11/2017	2139170 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
03/11/2017	2121972 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
10/11/2017	2130491 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
17/11/2017	2139172 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
24/11/2017	2147318 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
03/11/2017	2121973 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	631.84
10/11/2017	2130492 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	631.84
17/11/2017	2139173 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	631.84
03/11/2017	2121974 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.43
10/11/2017	2130493 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.43
17/11/2017	2139174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.43
24/11/2017	2147320 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.43
03/11/2017	2121976 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
10/11/2017	2130495 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
17/11/2017	2139176 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
24/11/2017	2147322 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
03/11/2017	2121980 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,680.00 840.00
10/11/2017 17/11/2017	2130499 ADULTS HEALTH & WELLBEING 2139180 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	840.00
24/11/2017	2147326 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	840.00
03/11/2017	2121981 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
10/11/2017	2130500 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
17/11/2017	2139181 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
24/11/2017	2147327 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
03/11/2017	2121992 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
10/11/2017	2130511 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
17/11/2017	2139192 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
24/11/2017	2147338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
24/11/2017	2147341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	392.00
03/11/2017	2121996 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	519.40
10/11/2017	2130515 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	519.40
17/11/2017	2139195 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	519.40
24/11/2017	2147342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	519.40
03/11/2017	2121997 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.67
10/11/2017	2130516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.67
17/11/2017	2139196 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.67
24/11/2017	2147343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.67
03/11/2017	2121998 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	486.31
10/11/2017	2130517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	486.31
17/11/2017	2139197 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	486.31
24/11/2017	2147344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	486.31
03/11/2017	2121999 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
10/11/2017	2130518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
17/11/2017	2139198 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
24/11/2017	2147345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
03/11/2017	2122003 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
10/11/2017	2130522 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
17/11/2017	2139202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
24/11/2017	2147349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
03/11/2017	2122005 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	526.82
17/11/2017	2139529 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-2,107.28

03/11/2017	2122008 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	526.06
10/11/2017	2130526 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	526.06
03/11/2017	2122014 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
10/11/2017	2130532 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
17/11/2017	2139211 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
24/11/2017	2147358 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
03/11/2017	2122018 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
10/11/2017	2130536 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
17/11/2017	2139215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
24/11/2017	2147362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
03/11/2017	2122020 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
10/11/2017	2130538 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
17/11/2017	2139217 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
24/11/2017	2147364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
03/11/2017	2122024 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	343.27
10/11/2017	2130542 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	343.27
17/11/2017	2139221 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	343.27
	2147682 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-343.27
24/11/2017						
03/11/2017	2122028 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
10/11/2017	2130546 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
17/11/2017	2139225 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
24/11/2017	2147371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
06/11/2017	2122753 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	MYVANWY SMITH	437.50
	2122030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-1,522.50
03/11/2017						
03/11/2017	2122030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,827.00
10/11/2017	2130548 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
17/11/2017	2139227 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
24/11/2017	2147373 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
03/11/2017	2122032 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
10/11/2017	2130550 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
17/11/2017	2139229 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
24/11/2017	2147375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
03/11/2017	2122037 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	567.27
10/11/2017	2130555 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	567.27
17/11/2017	2139234 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	567.27
24/11/2017	2147380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	567.27
17/11/2017	2139530 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-454.74
10/11/2017	2130558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-949.20
10/11/2017	2130558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	5,945.04
03/11/2017	2122041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.70
10/11/2017	2130559 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.70
17/11/2017	2139238 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.70
24/11/2017	2147384 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.70
03/11/2017						428.00
	2122044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	
10/11/2017	2130562 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
17/11/2017	2139241 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
24/11/2017	2147387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
03/11/2017	2122050 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
10/11/2017	2130568 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
17/11/2017	2139247 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
24/11/2017	2147393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
03/11/2017	2122054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
10/11/2017	2130572 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
17/11/2017	2139251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
24/11/2017	2147397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
03/11/2017	2122055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
10/11/2017	2130573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
17/11/2017	2139252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
24/11/2017	2147398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
03/11/2017	2122058 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	416.44
10/11/2017	2130576 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	416.44
17/11/2017	2139255 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	416.44
24/11/2017	2147401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	416.44
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03/11/2017	2122060 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
10/11/2017	2130578 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
17/11/2017	2139257 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
24/11/2017	2147403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
03/11/2017	2122062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
10/11/2017	2130580 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
17/11/2017	2139259 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
24/11/2017	2147405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
						287.20
03/11/2017	2122068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	
10/11/2017	2130586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	287.20
17/11/2017	2139265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	287.20
24/11/2017	2147411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	287.20
03/11/2017	2122069 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
10/11/2017	2130587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
17/11/2017	2139266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
24/11/2017	2147412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
03/11/2017	2122072 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
10/11/2017	2130590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
17/11/2017	2139269 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
24/11/2017	2147415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
03/11/2017	2122076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
10/11/2017	2130594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
17/11/2017	2139273 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
24/11/2017	2147419 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
03/11/2017	2122077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
10/11/2017	2130595 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
17/11/2017	2139274 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
24/11/2017	2147420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
03/11/2017	2122080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
10/11/2017	2130598 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
17/11/2017	2139277 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
24/11/2017	2147423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
03/11/2017	2122083 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
03/11/2017	2122083 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
10/11/2017	2130601 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
10/11/2017	2130601 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
17/11/2017	2139280 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
17/11/2017	2139280 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
24/11/2017	2147426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
24/11/2017	2147426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
03/11/2017	2122084 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
10/11/2017	2130602 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
17/11/2017	2139281 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
24/11/2017	2147427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
03/11/2017	2122087 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
10/11/2017	2130605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
17/11/2017	2139284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
24/11/2017	2147430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
03/11/2017	2122091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
10/11/2017	2130609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
17/11/2017	2139288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
24/11/2017	2147434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
03/11/2017	2122093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,184.40
10/11/2017	2130611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,184.40
17/11/2017	2139290 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,184.40
24/11/2017	2147436 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,184.40
03/11/2017	2122096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
10/11/2017	2130614 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
17/11/2017	2139293 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
24/11/2017	2147439 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
03/11/2017	2122097 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30
10/11/2017	2130615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30
17/11/2017	2139294 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30

24/11/2017	2147440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	539.30
03/11/2017	2122100 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.16
10/11/2017	2130618 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.16
17/11/2017	2139297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,836.78
17/11/2017	2139297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,316.85
24/11/2017	2147443 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	395.56
03/11/2017	2122104 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,101.60
10/11/2017	2130622 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,101.60
17/11/2017	2139301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,101.60
	2147447 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,101.60
24/11/2017		COMMISSIONING & CONTRACTS					,
03/11/2017	2122106 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
10/11/2017	2130624 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
17/11/2017	2139303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
24/11/2017	2147449 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
03/11/2017	2122112 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,001.79
10/11/2017	2130630 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,001.79
17/11/2017	2139309 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,001.79
24/11/2017	2147455 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,001.79
03/11/2017	2122116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
10/11/2017	2130634 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
17/11/2017	2139312 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
24/11/2017	2147458 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
03/11/2017	2122123 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
10/11/2017	2130641 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
17/11/2017	2139319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
24/11/2017	2147465 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
03/11/2017	2122126 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
10/11/2017	2130644 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
17/11/2017	2139322 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
24/11/2017	2147468 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
03/11/2017	2122130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
10/11/2017	2130648 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
17/11/2017	2139326 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
		COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
24/11/2017	2147472 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS				
03/11/2017	2122134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
10/11/2017	2130652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
17/11/2017	2139330 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
24/11/2017	2147476 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
03/11/2017	2122338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-446.60
03/11/2017	2122137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
10/11/2017	2130655 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
17/11/2017	2139333 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
24/11/2017	2147479 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
03/11/2017	2122138 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
10/11/2017	2130656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
17/11/2017	2139334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
24/11/2017	2147480 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
06/11/2017	2122643 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNOLLIE NURSING HOME	6,714.29
							,
06/11/2017	2122643 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNOLLIE NURSING HOME	4,500.00
03/11/2017	2122141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,564.57
03/11/2017	2122339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-388.57
10/11/2017	2130659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	544.00
17/11/2017	2139337 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	544.00
24/11/2017	2147483 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	544.00
01/11/2017	2023564 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&W PUBLIC MENTAL HEALTH		WESTFIELD HEALTH & WELLBEING LTD	280.00
17/11/2017	2139338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.75
24/11/2017	2147484 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.75
24/11/2017	2147484 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	920.24
03/11/2017	2122144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
10/11/2017	2130661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
17/11/2017	2139340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
24/11/2017	2147486 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
03/11/2017	2122145 ADULTS HEALTH & WELLBEING 2122145 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,064.91
03/11/201/	Z1ZZ143 MUULIS FIEMLITI & WELLBEING	COMMINISSICINING & CUNTRACTS	ADOLI SOCIAL SENVICES CLIENTS	LD SUFFORT -IND LONG-TERIVI CARE		NEDACTED FERSONAL DATA	1,004.91

10/11/2017	2130662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,064.91
17/11/2017	2139341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,064.91
24/11/2017	2147487 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,064.91
03/11/2017	2122146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	257.00
10/11/2017	2130663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
17/11/2017	2139342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
24/11/2017	2147488 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
23/11/2017	2144258 ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	SERVICES SERVICES	HLF MANSION HOUSE GRANT	LECTURES AND TALKS	AUDIO TRAILS LTD	3,000.00
02/11/2017	2116749 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ADMISSIONS	LECTURES AND TALKS	LLG LEGAL TRAINING	1,900.00
01/11/2017	2102300 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2102301 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2102301 ADOLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149704 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/11/2017	2122148 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
10/11/2017	2130665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
17/11/2017	2139344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
24/11/2017	2147490 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
16/11/2017	2136752 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		QUALITY MANAGEMENT & TRAINING LTD	2,525.00
21/11/2017	2140329 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		ASKERN DISTRICT RUNNING CLUB	1,680.00
17/11/2017	2138461 LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	FORTEM	28,200.48
22/11/2017	2142475 LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	FORTEM	25,228.29
09/11/2017	2126114 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/11/2017	2126115 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/11/2017	2127486 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/11/2017	2122152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
10/11/2017	2130669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
17/11/2017	2139348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
24/11/2017	2147494 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
03/11/2017	2122154 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.93
10/11/2017	2130671 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	307.93
24/11/2017	2147496 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-483.89
24/11/2017	2147496 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,152.75
28/11/2017	2149880 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DEMENTIA ADVISOR PILOT-AGE UK	OTHER PROFESSIONAL SERVICES	US-CREATES LTD	32,750.00
23/11/2017	2144307 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
23/11/2017	2144308 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
23/11/2017	2144309 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
23/11/2017	2144310 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
23/11/2017	2144312 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144313 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	400.00
23/11/2017	2144314 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,200.00
23/11/2017	2144315 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,500.00
23/11/2017	2144316 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,250.00
23/11/2017	2144317 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017 23/11/2017	2144318 LEARNING & OPPORTUNITIES C&YP 2144320 LEARNING & OPPORTUNITIES C&YP	EDUCATION EDUCATION	SERVICES SERVICES	ITT BURSARIES ITT BURSARIES		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	900.00 2,500.00
23/11/2017	2144320 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144323 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144326 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144328 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,200.00
23/11/2017	2144329 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
23/11/2017	2144331 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
23/11/2017	2144397 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/11/2017	2144398 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/11/2017	2144399 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147978 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147979 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147980 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147981 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147983 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
27/11/2017	2147986 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

29/11/2017	2151473 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/11/2017	2151474 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/11/2017	2151474 ADOLIS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2112802 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	EXPENSES	ESIF - SCR LAUNCHPAD MENTORING		WE ARE THE HIDE	2,400.00
03/11/2017	2121270 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		IMPRESSION DIGITAL LTD	6,843.00
08/11/2017	2125774 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	LEGAL SERVICES	FOOD CONTROL	CORPORATE RECHARGE	ZAIBAN ALAM	300.00
08/11/2017	2125776 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	LEGAL SERVICES	FOOD CONTROL	CORPORATE RECHARGE	JAMES GOULD	2,970.00
01/11/2017	2112819 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	CONFORMERECHANGE	TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE)	53,435.00
08/11/2017	2125851 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE)	-53,435.00
08/11/2017	2125853 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE)	17,811.66
03/11/2017	2122160 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.50
10/11/2017	2130677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.50
17/11/2017	2139355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.50
24/11/2017	2147502 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.50
01/11/2017	2102018 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2102018 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
21/11/2017	2140359 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
21/11/2017	2140359 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/11/2017	2122161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,905.20
03/11/2017	2122161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
01/11/2017	2110877 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL		LORDENSHAW CONSULTANCY LIMITED	12,396.90
17/11/2017	2138393 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
17/11/2017	2138393 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	694.68
28/11/2017	2149684 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	7,873.04
28/11/2017	2149685 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	694.68
28/11/2017	2149687 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	7,873.04
28/11/2017	2149690 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	2,811.80
03/11/2017	2122164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
01/11/2017	2112794 FINANCE & CORPORATE SERVICES	FINANCE & CORP GENERAL	SERVICES	DIRECTOR OF FINANCE/CORPORATE		WILBYS LIMITED	700.00
17/11/2017	2138334 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	URBAN ARBORIST LTD	350.00
17/11/2017	2138334 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	URBAN ARBORIST LTD	600.00
17/11/2017	2138334 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	URBAN ARBORIST LTD	600.00
30/11/2017	2155868 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	INVEST IN DONCASTER - TOURISM	EQUIPMENT-GENERAL	LINCS MEDICAL SERVICES LTD	540.00
03/11/2017	2122165 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,008.00
10/11/2017	2130681 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,008.00
17/11/2017	2139359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,008.00
24/11/2017	2147506 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,008.00
06/11/2017	2122644 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	BLYTH COUNTRY HOUSE CARE HOME	2,127.36
10/11/2017	2130682 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3,599.96
10/11/2017	2130683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	638.12
17/11/2017	2139361 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
24/11/2017	2147508 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
24/11/2017	2147511 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	OTHER FLEET TRANSPORT RECHARGE	REDACTED PERSONAL DATA	3,908.08
01/11/2017	2111074 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	BARNES TRANSPORT	735.00
01/11/2017	2112798 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	BARNES TRANSPORT	2,499.00 350.00
03/11/2017 03/11/2017	2122172 ADULTS HEALTH & WELLBEING 2122176 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.00
10/11/2017	2130693 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
17/11/2017	2139370 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
24/11/2017	2147518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
03/11/2017	2122177 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	500.00
03/11/2017	2122177 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,598.04
10/11/2017	2130694 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.51
17/11/2017	2139371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.51
24/11/2017	2147519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.51
03/11/2017	2122178 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	735.00
03/11/2017	2122170 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	948.42
03/11/2017	2122183 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
10/11/2017	2130701 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
17/11/2017	2139378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
24/11/2017	2147526 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
10/11/2017	2130706 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	934.92

17/11/2017	2139383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
24/11/2017	2147531 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
28/11/2017	2150051 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	BAWTRY COMMUNITY LIBRARY 0106		WATER PLUS	295.44
28/11/2017	2150058 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ROSSINGTON CC PREMISE 1462		WATER PLUS	898.39
28/11/2017	2150059 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	UTILITY BILLS IN QUERY		WATER PLUS	623.30
28/11/2017	2150060 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	HOLMESCARR CENTRE BUILDING		WATER PLUS	792.97
28/11/2017	2150066 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		WATER PLUS	7,501.48
28/11/2017	2150067 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		WATER PLUS	1,866.68
10/11/2017	2130707 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
09/11/2017	2127637 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ALL SAINTS RC SCHOOL	800.00
09/11/2017	2127636 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WELLSPRING ACADEMY TRUST	800.00
29/11/2017	2151348 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WELLSPRING ACADEMY TRUST	800.00
03/11/2017	2122187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,076.40
03/11/2017	2122188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
28/11/2017	2149992 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149992 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149992 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
28/11/2017	2149992 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/11/2017	2112816 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	BRIDGEWATER COMMUNITY HEALTHCARE NHS TRU	275.10
08/11/2017	2125899 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	PUBLICATIONS	BRIDGEWATER COMMUNITY HEALTHCARE NHS TRU	980.00
03/11/2017	2122189 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	1 05210/1110113	REDACTED PERSONAL DATA	250.00
	2122189 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
03/11/2017							
10/11/2017	2129469 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	SY TRAD STDS MOTOR TRADE		RICHARD STRAWSON	400.00
02/11/2017	2113086 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		CURLY'S ATHLETES LIMITED	400.00
01/11/2017	2111098 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CHEQUER ROAD	EXHIBITIONS	DAVID FORD AND ASSOCIATES	250.00
03/11/2017	2122191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
03/11/2017	2122192 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	10,108.62
10/11/2017	2130712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,645.59
17/11/2017	2139387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,645.59
24/11/2017	2147535 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,645.59
03/11/2017	2122193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,130.60
03/11/2017	2122340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,363.15
03/11/2017	2122340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-362.35
10/11/2017	2130713 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
17/11/2017	2139388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
24/11/2017	2147536 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
16/11/2017	2136766 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM		JOHN S DOWSE	9,500.00
03/11/2017	2122194 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	989.87
24/11/2017	2147538 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	265.51
03/11/2017	2122195 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
03/11/2017	2122196 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
03/11/2017	2122197 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	360.00
03/11/2017	2122198 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
03/11/2017	2122199 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
03/11/2017	2122200 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4,156.43
10/11/2017	2130715 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.00
17/11/2017	2139390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.00
03/11/2017	2122201 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
03/11/2017	2122201 ADOLIS HEALTH & WELLBEING 2122202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
10/11/2017	2130716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
10/11/2017	2130717 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
24/11/2017	2146205 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	SERVICES	STARTING WELL - SOUTH/WEST HUB		RENT A REINDEER LTD	1,600.00
10/11/2017	2130718 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,973.72
17/11/2017	2138278 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	CARTER JONAS LLP	3,750.00
17/11/2017	2138279 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	CARTER JONAS LLP	8,191.50
17/11/2017	2139392 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
17/11/2017	2139393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
10/11/2017	2130719 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
17/11/2017	2139394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,210.68
21/11/2017	2140357 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	OTHER ADVERTISING COSTS	LOUD CLOUD IT	300.00
17/11/2017	2138423 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		TEMPLENEWSAM HALTON PRIMARY SCHOOL	800.00
17/11/2017	2138420 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST MARY'S ALL SAINTS ACADEMY	800.00
28/11/2017	2149819 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM		RKC PROMOTIONS	400.00
20/11/201/	ET 13013 REGERENATION & ENVIRONMENT	25 TWIENT & WINDON PROJECTS	5271625	251 IN DONOASTEN - TOURISM			400.00

20/44/2047	2440520 40445545440 4454465440	CTD ON CCD EAR WISE	EQUIDA SENT (SUBAUTURS (A A TERIA) S		SOLUBLASIAS OSUSOAL	25246752 25262444 2474	450.00
28/11/2017	2149538 ADULTS HEALTH & WELLBEING	STRONGER FAMILIES COMMISSIONING PERFORMANCE & QU	EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS	AREA INNOVATION FUND EAST	EQUIPMENT-GENERAL	REDACTED PERSONAL DATA	450.00 255.00
24/11/2017	2146902 LEARNING & OPPORTUNITIES C&YP			AIMING HIGH		REDACTED PERSONAL DATA	800.00
17/11/2017 17/11/2017	2138422 LEARNING & OPPORTUNITIES C&YP 2138426 LEARNING & OPPORTUNITIES C&YP	EDUCATION EDUCATION	OTHER LOCAL AUTHORITIES OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC PUPIL PREMIUM - LAC		PARKWOOD E-ACT ACADEMY HOWDEN SCHOOL	800.00
17/11/2017	2138424 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST IGNATIUS CATHOLIC PRIMARY SCHOOL	800.00
27/11/2017	2147991 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	MEACO MEASUREMENT & CONTROL LTD	283.32
24/11/2017	2147591 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	COLLECTIONS CARE	REDACTED PERSONAL DATA	2,920.00
20/11/2017	2139721 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	ENVIRONMENTAL GRANT SCHEME		BRAITHWELL GOOD COMPANIONS	500.00
29/11/2017	2151346 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NORTHFIELD PRIMARY SCHOOL	800.00
29/11/2017	2151345 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CASTLEFORD TOWNVILLE INFANTS SCHOOL	800.00
28/11/2017	2149732 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		LAURENCE EDWARDS LTD	548.00
28/11/2017	2149786 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		LAURENCE EDWARDS LTD	748.00
30/11/2017	2155805 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		LAURENCE EDWARDS LTD	548.00
24/11/2017	2147541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
24/11/2017	2147542 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
30/11/2017	2155833 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	COVERED & FISH MARKET	PLANNED REPAIRS & MAINT	MEASHAM KRYSA ASSOCIATES LTD	12,815.40
30/11/2017	2155867 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	COVERED & FISH MARKET	PLANNED REPAIRS & MAINT	MEASHAM KRYSA ASSOCIATES LTD	13,055.40
30/11/2017	2155867 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	COVERED & FISH MARKET	PLANNED REPAIRS & MAINT	MEASHAM KRYSA ASSOCIATES LTD	-13,055.40
30/11/2017	2155867 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	COVERED & FISH MARKET	PLANNED REPAIRS & MAINT	MEASHAM KRYSA ASSOCIATES LTD	12,815.40
29/11/2017	2151347 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RUSHMORE PRIMARY SCHOOL	1,600.00
27/11/2017	2148021 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	ENVIRONMENTAL ENFORCEMENT	OTHER PROFESSIONAL SERVICES	SMART DISTRIBUTION SOLUTIONS LIMITED	1,477.20
24/11/2017	2147543 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
24/11/2017	2146903 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	304.50
01/11/2017	2112838 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	880.00
01/11/2017	2089355 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	368.49
01/11/2017	2089355 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	-368.49
01/11/2017	2089355 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	368.49
03/11/2017	2121268 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2,877.38
03/11/2017	2121268 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	-2,877.38
03/11/2017	2121268 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2,623.60
03/11/2017	2121268 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	253.78
02/11/2017	2117208 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SMITH BROS (CAER CONAN) WHOLESALE LTD	1,960.00
02/11/2017	2117208 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SMITH BROS (CAER CONAN) WHOLESALE LTD	2,015.00
02/11/2017	2117227 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	428.28
17/11/2017	2138539 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	899.59
17/11/2017	2138541 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,353.02
17/11/2017	2138543 REGENERATION & ENVIRONMENT 2140561 REGENERATION & ENVIRONMENT	FLEETTRANSPORT& PBM	INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		SMITH BROS (CAER CONAN) WHOLESALE LTD	9,117.50 290.22
21/11/2017	2146376 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEET TRANSPORT & PBM	INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD SMITH BROS (CAER CONAN) WHOLESALE LTD	370.44
24/11/2017 24/11/2017	2146381 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	472.50
24/11/2017	2146383 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	489.16
27/11/2017	2148253 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	402.90
01/11/2017	2110823 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING - ADULTS	GENERAL WATERIALS	CITY & GUILDS	1,579.00
01/11/2017	2112851 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	628.00
13/11/2017	2131668 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	335.94
13/11/2017	2131689 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	276.38
22/11/2017	2142529 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	COMMUNICATIONS AND COMPUTING	CONNEXIONS	SOFTWARE LICENCES/MAINTENANCE	BARNSLEY METROPOLITAN BOROUGH COUNCIL	5,300.00
28/11/2017	2149777 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GRANTS AND SUBSCRIPTIONS	WORKFORCE DEVELOPMENT - ADULTS		BARNSLEY METROPOLITAN BOROUGH COUNCIL	1,250.00
07/11/2017	2124041 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		HENRY HART & SON	2,586.32
17/11/2017	2138552 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ARCO LTD	413.20
21/11/2017	2140568 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ARCO LTD	396.62
30/11/2017	2155829 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRIVATE CONTRACTORS	BIKE IT (QUALITY OF LIFE)	OTHER PROFESSIONAL SERVICES	SUSTRANS LIMITED	23,917.50
15/11/2017	2134400 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	1,299.50
28/11/2017	2149401 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	840.00
28/11/2017	2149401 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	378.00
28/11/2017	2149402 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	829.50
28/11/2017	2149404 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	792.00
28/11/2017	2149406 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	320.00
28/11/2017	2149406 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	320.00
28/11/2017	2149408 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	704.00
28/11/2017	2149408 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		FONA-CAR	480.00
28/11/2017 28/11/2017	2149422 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT LUBE / LEASES	HOME TO SCH TRANSPOUT OF AREA		FONA-CAR	320.00 680.00
20/11/201/	2149962 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	080.00

28/11/2017	2149963 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	1,368.50
28/11/2017	2149964 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		FONA-CAR	800.00
28/11/2017	2149965 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)			720.00
08/11/2017	2125725 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		FONA-CAR A & N CABS	552.00
13/11/2017 14/11/2017	2131411 REGENERATION & ENVIRONMENT 2132685 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT LUBE / LEASES	HME TO SCHL CHILDRENS TRUST HME TO SCHL TRANS SE SP NEEDS		A & N CABS A & N CABS	666.00 925.00
			CONTRACT HIRE/ LEASES				
14/11/2017	2132686 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	960.00
06/11/2017	2123077 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		ADRIAN WELCH	980.00
06/11/2017	2123083 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		ADRIAN WELCH	320.00
09/11/2017	2127721 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		ADRIAN WELCH	1,400.00
29/11/2017	2151898 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	COLUMN ACTUE OF LIFE ALL	ADRIAN WELCH	780.00
17/11/2017	2138462 LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	ZYCHEM LTD	695.00
01/11/2017	2107699 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	1,068.00
02/11/2017	2116704 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	660.59
06/11/2017	2122542 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	1,405.46
16/11/2017	2136616 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	402.09
16/11/2017	2136618 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	1,195.20
24/11/2017	2146255 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	310.70
24/11/2017	2146268 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	986.96
29/11/2017	2151660 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	1,112.83
29/11/2017	2151661 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	1,598.50
24/11/2017	2146278 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	GEIST MANUFACTURING CO LTD	650.00
24/11/2017	2146279 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		GEIST MANUFACTURING CO LTD	13,878.93
24/11/2017	2146279 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		GEIST MANUFACTURING CO LTD	1,500.00
24/11/2017	2146280 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		GEIST MANUFACTURING CO LTD	2,166.39
24/11/2017	2146280 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		GEIST MANUFACTURING CO LTD	800.00
01/11/2017	2112855 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	STADIUM	DUDU OTT	DONCASTER ROVERS F.C.	75,000.00
24/11/2017	2146206 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	S106 IPORT EMP & SKILLS	PUBLICITY	DONCASTER ROVERS F.C.	2,250.00
02/11/2017	2117025 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		EDMUNDSON ELECTRICAL LTD	280.05
02/11/2017	2117026 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	0511501111115	EDMUNDSON ELECTRICAL LTD	368.64
02/11/2017	2117029 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	390.33
24/11/2017	2146359 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	800.00
24/11/2017	2146362 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		EDMUNDSON ELECTRICAL LTD	390.00
24/11/2017	2146365 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	0511501111115	EDMUNDSON ELECTRICAL LTD	350.00
27/11/2017	2148218 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	700.80
17/11/2017	2138348 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIPFA	310.00
17/11/2017	2138349 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIPFA	310.00
29/11/2017	2151397 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIPFA	310.00
01/11/2017	2112679 LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	SONOVA UK LIMITED	1,230.00
01/11/2017	2112679 LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	SONOVA UK LIMITED	4,480.40
01/11/2017	2087155 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	303.39
01/11/2017	2087155 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	267.61
01/11/2017	2087155 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	292.14
01/11/2017	2087155 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	8,155.83
01/11/2017	2087155 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	301.11
01/11/2017	2087155 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	456.65
01/11/2017	2087155 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	370.57
01/11/2017	2095201 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	343.37
01/11/2017	2095201 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	329.68
01/11/2017	2095201 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	7,398.79
01/11/2017	2095201 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	276.80
01/11/2017	2095201 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	680.93
01/11/2017	2095201 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	627.78
01/11/2017	2102290 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	284.29
01/11/2017	2102290 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	252.41
01/11/2017	2102290 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	6,121.20
01/11/2017	2102290 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	268.20
01/11/2017	2102290 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	489.00
01/11/2017	2102290 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	548.68
01/11/2017	2112807 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	253.20
01/11/2017	2112807 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	250.61
01/11/2017 01/11/2017	2112807 REGENERATION & ENVIRONMENT 2112807 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	TRANMOOR PRIMARY KITCHEN PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)	296.57 6,582.60
01/11/201/	2112007 REGENERATION & ENVIRONMENT	CONTINIENCIAL SERVICES	CATERING	FINIMANT SCHOOL OVERHEADS	I OOD & DRINK GENERAL	J W TOUNG (BUTCHEN)	0,382.00

01/11/2017	2112807 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	480.85
01/11/2017	2112807 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	640.80
28/11/2017	2149712 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	G B H UTILITIES LTD	4,926.00
01/11/2017	2097108 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	590.00
01/11/2017	2097108 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	-590.00
01/11/2017	2097108 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	450.00
01/11/2017	2107730 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,649.00
01/11/2017	2107732 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	,	STANNAH LIFT SERVICES	6,246.00
01/11/2017	2107733 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	860.00
01/11/2017	2107734 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,090.00
06/11/2017	2123045 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,737.00
06/11/2017	2123054 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,382.00
09/11/2017	2127641 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,984.00
09/11/2017	2127643 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	4,759.55
21/11/2017	2140383 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	4,761.00
28/11/2017	2149822 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,458.00
28/11/2017	2149826 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,336.00
28/11/2017	2149828 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	4,708.00
28/11/2017	2149829 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,237.68
28/11/2017	2149831 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	965.00
09/11/2017	2127821 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	TRANSPORT RECHARGES	BOROUGH ELECTIONS	POOL CAR RECHARGES	HERAS READYFENCE SERVICE	-338.20
29/11/2017	2151311 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	SY TRAD STDS MOTOR TRADE	PHOTOCOPY&PRINTING-GENERAL	CHARTERED TRADING STANDARDS INSTITUTE	2,465.55
02/11/2017	2116915 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	MUSIC SERVICE & HUB	EQUIPMENT-GENERAL	NORMANS	1,578.00
17/11/2017	2138564 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JACKSON BUILDING CENTRES LTD	380.00
17/11/2017	2138565 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	DONGASTED	JACKSON BUILDING CENTRES LTD	430.00
17/11/2017	2138465 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	SHEFFIELD CHILDRENS NHS TRUST	1,210.00
21/11/2017 21/11/2017	2140337 FINANCE & CORPORATE SERVICES 2140338 FINANCE & CORPORATE SERVICES	CORONER CORONER	SERVICES SERVICES	CORONERS SERVICE CORONERS SERVICE	ROTHERHAM DONCASTER	SHEFFIELD CHILDRENS NHS TRUST SHEFFIELD CHILDRENS NHS TRUST	1,210.00 1,210.00
02/11/2017	2113099 FINANCE & CORPORATE SERVICES	ICT	OTHER NON-GOV GRANTS/CONTRIB	PARTNER SUPPORT & ENGAGEMENT	SCHOOLS	DENABY MAIN PRIMARY ACADEMY	330.99
03/11/2017	2121424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	10,187.66
03/11/2017	2121424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	994.28
03/11/2017	2121424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	964.60
03/11/2017	2121424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	56,481.04
03/11/2017	2121424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1,717.73
28/11/2017	2149689 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE NORTH/WEST	OTHER PROFESSIONAL SERVICES	ASKERN TOWN COUNCIL	6,000.00
17/11/2017	2138618 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		MUDFORDS (SHEFFIELD) LTD	318.80
06/11/2017	2122786 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	INDIRECT EMPLOYEE EXPENSES	LIBRARY MANAGEMENT		QA LTD	850.00
17/11/2017	2138447 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	INDIRECT EMPLOYEE EXPENSES	CONNEXIONS		QA LTD	860.00
22/11/2017	2142451 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	INDIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE		QA LTD	6,424.00
01/11/2017	2092779 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	BTC COMMERCIAL		DONCASTER ROTHERHAM & DISTRICT	1,365.00
07/11/2017	2123685 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,090.91
07/11/2017	2123685 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1,090.91
07/11/2017	2123685 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,087.67
08/11/2017	2125902 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	5,686.82
27/11/2017	2147993 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1,140.51
28/11/2017	2149576 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,738.50
28/11/2017	2149576 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1,738.50
28/11/2017	2149576 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,722.85
30/11/2017	2156000 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	GENERAL OFFICE EXPENSES	AIMING HIGH	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	336.82
30/11/2017	2156000 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	GENERAL OFFICE EXPENSES	NURSERY PROVISION - 2 YR OLDS	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	420.07
01/11/2017	2092752 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	1,112.40
01/11/2017 21/11/2017	2105733 REGENERATION & ENVIRONMENT 2140381 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING 1ST ELECTRICAL TESTING	865.20 4,326.00
27/11/2017	2147937 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING  1ST ELECTRICAL TESTING	1,112.40
27/11/2017	2147937 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING  1ST ELECTRICAL TESTING	3,420.00
10/11/2017	2129606 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC	S. HEN I NOT ESSIONAL SERVICES	NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	1,086.43
10/11/2017	2129606 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
10/11/2017	2129614 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	420.71
10/11/2017	2129615 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	582.80
10/11/2017	2129616 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	672.50
10/11/2017	2129617 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
10/11/2017	2129618 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
10/11/2017	2129619 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00

10/11/2017	2129620 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
10/11/2017	2129621 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
10/11/2017	2129622 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
10/11/2017	2129623 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
10/11/2017	2129624 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	562.43
10/11/2017	2129625 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	577.53
10/11/2017	2129626 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	513.72
10/11/2017	2129628 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	300.00
10/11/2017	2129629 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	480.58
10/11/2017	2129630 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
10/11/2017	2129631 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
01/11/2017	2111145 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB	GENERAL MATERIALS	PHS GROUP PLC	310.29
03/11/2017	2121161 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	CLEANING AND DOMESTIC SUPPLIES	STARTING WELL - SOUTH/WEST HUB	CENTER IN TERM LES	PHS GROUP PLC	1,812.59
08/11/2017	2125840 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	CENTRAL LIBRARY - BUILDING		PHS GROUP PLC	281.79
01/11/2017	2100918 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING		PEARSON EDUCATION LTD	304.65
21/11/2017	2140590 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RIGBY TAYLOR LIMITED	1,272.00
					COLIND DECORDINGS		284.40
23/11/2017	2144283 ADULTS HEALTH & WELLBEING 2144284 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD ULVERSCROFT LARGE PRINT BOOKS LTD	324.80
23/11/2017		LIBRARIES & CULTURE					
16/11/2017	2136808 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	PTE	296.00
02/11/2017	2116728 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	258.00
02/11/2017	2116754 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	412.00
08/11/2017	2125722 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	371.00
08/11/2017	2125781 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	1,610.00
22/11/2017	2142595 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	342.00
22/11/2017	2142597 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	264.00
22/11/2017	2142599 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	1,724.00
28/11/2017	2149691 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	304.00
29/11/2017	2151328 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	256.00
29/11/2017	2151330 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	318.00
29/11/2017	2151331 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	1,240.00
29/11/2017	2151333 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	274.00
01/11/2017	2112858 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		SOLON SECURITY LTD	594.00
27/11/2017	2147989 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	EQUIPMENT/FURNITURE/MATERIALS	OFFICE OF THE CIVIC MAYOR	EQUIPMENT-GENERAL	BURGRAY (ALLIED SOUNDS)	1,298.00
17/11/2017	2138335 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	288.00
17/11/2017	2138336 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	345.00
17/11/2017	2138338 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	435.00
17/11/2017	2138339 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	646.00
17/11/2017	2138340 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CLEANING AND DOMESTIC SUPPLIES	METROCLEAN HEALTH/OTHERS		SUBURBAN WINDOW CLEANING CO	252.00
02/11/2017	2117103 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	PUBLIC RIGHTS OF WAY		ENTERPRISE FLEX E RENT	844.72
02/11/2017	2117315 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
02/11/2017	2117317 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117321 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117322 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117324 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PRM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117324 REGENERATION & ENVIRONMENT 2117326 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		ENTERPRISE FLEX E RENT	494.00
02/11/2017	2117327 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117329 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	457.38
02/11/2017	2117329 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117330 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
	2117331 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM		ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	
02/11/2017			CONTRACT HIRE/ LEASES				463.67
02/11/2017	2117333 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE	0.4.4.0.0	ENTERPRISE FLEX E RENT	568.90
02/11/2017	2117334 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117335 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117339 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	457.38
02/11/2017	2117341 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
02/11/2017	2117344 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
02/11/2017	2117345 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
02/11/2017	2117346 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
02/11/2017	2117356 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	318.00
02/11/2017	2117357 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	591.80
17/11/2017	2138634 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	326.23
17/11/2017	2138635 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
17/11/2017	2138637 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67

17/11/2017	2138640 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
17/11/2017	2138641 REGENERATION & ENVIRONMENT		CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
		STREET SCENE & HIGHWAYS OPS	· · · · · · · · · · · · · · · · · · ·				299.00
17/11/2017	2138643 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	
17/11/2017	2138645 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		ENTERPRISE FLEX E RENT	494.00
17/11/2017	2138646 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	326.56
21/11/2017	2140591 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	325.00
21/11/2017	2140593 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	478.17
21/11/2017	2140594 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
21/11/2017	2140595 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140596 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140597 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	569.23
21/11/2017	2140598 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ENTERPRISE FLEX E RENT	299.00
21/11/2017	2140599 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140602 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140607 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
21/11/2017	2140608 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
21/11/2017	2140609 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
21/11/2017	2140610 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
21/11/2017	2140615 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
21/11/2017	2140616 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	678.60
21/11/2017	2140617 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	TRANSPORT RECHARGES	HEART	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	409.81
21/11/2017	2140618 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
23/11/2017	2144629 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CONTRACT HIRE/ LEASES	INVEST IN DONCASTER - TOURISM		ENTERPRISE FLEX E RENT	349.96
23/11/2017	2144630 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	2,045.38
02/11/2017	2113103 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	463,080.31
02/11/2017	2113103 ADULTS HEALTH & WELLBEING	COMMISSIONING	IND UNITS WITHIN THE COUNCIL	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	80,539.27
02/11/2017	2113103 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	YP PROJECT 3	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	58,128.42
02/11/2017	2113103 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	CHLD 0-5 PH SERVICES	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	543,836.40
02/11/2017	2113103 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	MHW NUTRITION 0-5	GENERAL MATERIALS	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1,666.67
02/11/2017	2113103 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY	GENERAL WATERIALS	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	18,750.00
02/11/2017	2113103 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	6,050.00
22/11/2017	2142784 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	THOMAS WRIGHT/ THORITE GROUP LTD	301.19
03/11/2017	2121185 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	EQUIFINENT-GENERAL	WESTMORELAND CIVIL ENGINEERING	1,880.00
16/11/2017	2136565 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING WESTMORELAND CIVIL ENGINEERING	14,874.70
23/11/2017	2144353 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES			WESTMORELAND CIVIL ENGINEERING WESTMORELAND CIVIL ENGINEERING	11,737.58
	2121254 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	HIGHWAYS DLO RECHARGE STREET SCENE NORTH/WEST	OTHER PROFESSIONAL SERVICES	NPB CONTRACTORS	1,740.00
03/11/2017				· ·	OTHER PROFESSIONAL SERVICES		
10/11/2017	2129479 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	ARBORICULTURE & WOODLANDS	COLIND DECODDINGS	NPB CONTRACTORS	290.00
02/11/2017	2116860 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	324.80
02/11/2017	2116861 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	328.80
02/11/2017	2116862 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	344.80
02/11/2017	2116863 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	331.20
23/11/2017	2144280 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	368.00
23/11/2017	2144281 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	378.40
29/11/2017	2151349 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	392.00
29/11/2017	2151351 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	345.60
08/11/2017	2125739 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS	OTHER PROFESSIONAL SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	362.00
14/11/2017	2132912 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		LONDONDERRY GARAGE LTD	408.22
24/11/2017	2146948 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		LONDONDERRY GARAGE LTD	1,042.03
23/11/2017	2144246 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	EXPENSES	CONCESSIONARY TV LICENCES	LICENCES - GENERAL	TV LICENSING	457.50
02/11/2017	2116914 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
14/11/2017	2132859 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	549.00
14/11/2017	2132859 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	971.00
14/11/2017	2132859 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	971.00
14/11/2017	2132859 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	971.00
21/11/2017	2140555 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		ACE JANITORIAL SUPPLIES LTD	549.00
27/11/2017	2147995 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	465.36
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
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06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	-1,263.12
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	-731.28
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	864.24
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	398.88
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAT)	FAULKNER RESIDENTIAL HOMES LTD	1,545.00
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	FAULKNER RESIDENTIAL HOMES LTD	664.80
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	-265.92
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
06/11/2017	2122645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
15/11/2017	2134399 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	387.00
16/11/2017	2136629 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	CUSTOM GROUP LIMITED	758.95
21/11/2017	2140407 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	ALLANSOUND COMMUNICATIONS	365.00
28/11/2017	2149707 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	INVEST IN DONCASTER - TOURISM	EQUIPMENT-GENERAL	THE GREEN TOILET CO	445.00
03/11/2017	2121321 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	QUANDO DRINKS LIMITED	1,106.70
03/11/2017	2121322 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	QUANDO DRINKS LIMITED	1,297.10
06/11/2017	2122545 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	CATERING EXTERNAL FUNCTIONS	FOOD & DRINK GENERAL	QUANDO DRINKS LIMITED	607.88
23/11/2017	2144371 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	426.40
01/11/2017	2112810 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	560.95
01/11/2017	2112810 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-560.95
01/11/2017	2112810 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	510.80
07/11/2017	2123697 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	275.39
07/11/2017	2123697 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-275.39
23/11/2017	2144278 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	300.66
23/11/2017	2144278 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-300.66
23/11/2017	2144285 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	460.68
23/11/2017	2144285 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-460.68
							442.70
23/11/2017	2144285 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	
01/11/2017	2112689 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	20,864.00
01/11/2017	2112689 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	-20,864.00
01/11/2017	2112689 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	1,328.00
01/11/2017	2112689 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	19,536.00
09/11/2017	2127875 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	401.94
22/11/2017	2142788 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	275.55
28/11/2017	2149738 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	510.00
28/11/2017	2149739 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	1,365.00
28/11/2017	2149739 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	300.00
28/11/2017	2149740 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	760.00
28/11/2017	2149741 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	1,026.00
28/11/2017	2149741 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	380.00
	2149741 REGENERATION & ENVIRONMENT		SERVICES	ENERGY TEAM		GAZETTE NEWSPAPERS LTD	350.00
21/11/2017		CONSTRUCTION SERVICES			DUDUCTTY		
28/11/2017	2150022 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	GAZETTE NEWSPAPERS LTD	300.00
15/11/2017	2134406 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	873.31
15/11/2017	2134407 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	271.00
15/11/2017	2134408 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	511.20
30/11/2017	2155820 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	4,383.00
30/11/2017	2155820 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	-4,383.00

30/11/2017	2155820 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	3,500.00
30/11/2017	2155820 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	SOLICITORS	SHARPE PRITCHARD	883.00
07/11/2017	2124020 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	SOLICITORS	K HUMPHRIES & SONS	326.90
28/11/2017	2149586 LEARNING & OPPORTUNITIES C&YP	EDUCATION	PRIVATE CONTRACTORS		OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	555.00
				PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	J RUST & SON	
20/11/2017	2139745 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS			355.00 325.00
20/11/2017	2139747 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	
20/11/2017	2139748 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
20/11/2017	2139749 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
20/11/2017	2139750 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
20/11/2017	2139751 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
20/11/2017	2139752 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	355.00
20/11/2017	2139753 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	355.00
20/11/2017	2139754 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
20/11/2017	2139755 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155925 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155926 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
30/11/2017	2155928 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	250.00
30/11/2017	2155929 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
30/11/2017	2155930 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155933 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
30/11/2017	2155934 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155935 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155936 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155937 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155938 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
30/11/2017	2155942 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
30/11/2017	2155943 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
30/11/2017	2155945 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
01/11/2017	2110806 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	DANIELS HEALTHCARE	280.00
02/11/2017	2116810 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	39,401.18
15/11/2017	2134608 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	25,963.05
17/11/2017	2138412 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	52,618.09
23/11/2017	2144346 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	77,120.44
23/11/2017	2144347 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	915.22
23/11/2017	2144348 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DEREK LEWIS LTD	25,299.17
23/11/2017	2144349 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DEREK LEWIS LTD	7,842.45
24/11/2017	2146275 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	40.571.96
24/11/2017	2146276 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	18,683.87
			SERVICES			DEREK LEWIS LTD	·
24/11/2017	2146277 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS		HIGHWAYS DLO RECHARGE			24,784.22 16,837.46
30/11/2017	2155922 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS	CENEDAL MATERIALS	DEREK LEWIS LTD	920.00
09/11/2017	2127879 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	S & G ALFAB LTD	
16/11/2017	2136637 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	COMMUNICATIONS AND COMPUTING	ENERGY TEAM	SOFTWARE LICENCES/MAINTENANCE	ENERGY AUDIT COMPANY LIMITED	1,200.00
02/11/2017	2117092 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	ADWICK COMMUNITY ENTERPRISE	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	450.00
23/11/2017	2144712 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	GRAVEDIGGERS	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	1,050.00
03/11/2017	2122203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.51
03/11/2017	2122203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
10/11/2017	2130720 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.51
10/11/2017	2130720 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
17/11/2017	2139395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,305.03
17/11/2017	2139395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1,174.50
17/11/2017	2139395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3,443.75
24/11/2017	2147544 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.25
29/11/2017	2151886 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		ANDREWS SYKES GROUP LT	776.60
29/11/2017	2151887 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		ANDREWS SYKES GROUP LT	315.00
15/11/2017	2134522 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	EXPENSES	STARTING WELL - CENTRAL HUB		ST JUDES CHURCH HALL	275.00
10/11/2017	2129467 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	PRIVATE CONTRACTORS	LEISURE & CULTURE MANAGEMENT	OTHER PROFESSIONAL SERVICES	WELCOME TO YORKSHIRE	75,000.00
01/11/2017	2105837 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	7,850.00
02/11/2017	2116764 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	328.00
02/11/2017	2117048 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	PUBLIC WORKS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	4,815.00
02/11/2017	2117199 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	307.74
02/11/2017	2117203 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	585.00
03/11/2017	2121170 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	302.55
03/11/2017	2121171 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,601.63

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03/11/2017	2121172 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	682.65
03/11/2017	2121174 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	420.30
03/11/2017	2121175 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,810.04
03/11/2017	2121177 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,636.02
03/11/2017	2121178 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	682.65
03/11/2017	2121181 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	440.93
03/11/2017	2121182 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	910.20
03/11/2017	2121198 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,496.10
03/11/2017	2121199 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,977.54
			•		OTHER PROFESSIONAL SERVICES		
03/11/2017	2121260 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	7,850.00
16/11/2017	2136557 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	695.00
16/11/2017	2136634 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	4,567.59
17/11/2017	2138319 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC QTR MLTI STOREY CAR PARK	GENERAL REPAIRS & MAINT	WESTMORELAND PLANT HIRE LTD	4,890.00
17/11/2017	2138356 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6,459.70
17/11/2017	2138357 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	1,245.24
23/11/2017	2144551 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	420.30
23/11/2017	2144552 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	29,230.00
23/11/2017	2144675 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - EAST		WESTMORELAND PLANT HIRE LTD	400.00
29/11/2017	2151464 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	321.02
02/11/2017	2117083 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	540.00
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10/11/2017	2129610 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	540.00
01/11/2017	2102199 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	499.92
03/11/2017	2121294 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	1,152.00
03/11/2017	2121294 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	468.00
13/11/2017	2131281 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,368.00
13/11/2017	2131281 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	494.00
13/11/2017	2131282 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	2,397.75
13/11/2017	2131282 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	552.00
13/11/2017	2131412 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1,200.00
13/11/2017	2131412 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHE CHIEDKENS TROST		EUROCAB 2000 LTD	1,170.00
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14/11/2017	2132684 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	2,469.75
14/11/2017	2132684 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	480.00
17/11/2017	2138428 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	704.00
17/11/2017	2138429 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	937.60
17/11/2017	2138430 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	944.00
20/11/2017	2139812 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	516.75
20/11/2017	2139813 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	1,232.00
20/11/2017	2139813 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	500.50
20/11/2017	2139814 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	1,080.00
20/11/2017	2139814 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	480.00
20/11/2017	2139815 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	980.00
20/11/2017	2139815 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	480.00
20/11/2017	2139816 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	919.00
20/11/2017	2139817 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	804.00
20/11/2017	2139818 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	864.00
20/11/2017	2139818 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	352.00
20/11/2017	2139819 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	680.55
23/11/2017	2144227 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	560.00
23/11/2017	2144228 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	629.30
23/11/2017	2144229 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	612.00
23/11/2017	2144230 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	2,341.50
23/11/2017	2144230 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	736.50
23/11/2017							1,800.00
	2144231 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	
23/11/2017	2144231 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	720.00
23/11/2017	2144232 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	648.00
23/11/2017	2144233 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	1,204.00
23/11/2017	2144234 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	630.00
23/11/2017	2144235 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,560.00
23/11/2017	2144235 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	500.00
23/11/2017	2144236 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,280.00
23/11/2017	2144236 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	520.00
23/11/2017	2144237 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,260.00
23/11/2017	2144237 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	500.00
-3/11/201/	21.1257 REGENERATION & ENVIRONMENT	COWIENGINE SERVICES	5271025	TO SCHOOL HANSFORT		201.30AB 2000 ETB	500.00

23/11/2017	2144239 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES	LD CONTRACTED DAY CARE		EUROCAB 2000 LTD	1,260.00
23/11/2017	2144240 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	468.00
23/11/2017	2144241 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	825.00
23/11/2017	2144241 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	1,436.00
23/11/2017			•	HME TO SCHL TRANS SE SP NEEDS			720.00
	2144251 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES			EUROCAB 2000 LTD	
23/11/2017	2144253 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	1,540.00
23/11/2017	2144254 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	720.00
23/11/2017	2144254 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	405.00
28/11/2017	2149420 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	3,400.00
28/11/2017	2149421 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	469.00
28/11/2017	2149958 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	640.00
28/11/2017	2149958 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	400.00
28/11/2017	2149959 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	488.70
28/11/2017	2149960 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	775.50
28/11/2017	2149961 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	1,040.00
28/11/2017	2150002 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	780.00
28/11/2017	2150002 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	300.00
29/11/2017	2151341 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	434.40
29/11/2017	2151342 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	728.00
29/11/2017	2151342 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	324.00
03/11/2017	2121375 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	357.06
07/11/2017	2124149 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JEWSON LIMITED	560.00
21/11/2017	2140547 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JEWSON LIMITED	1,557.12
01/11/2017	2110842 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	514.53
01/11/2017	2110842 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	540.60
01/11/2017	2110846 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	884.86
01/11/2017	2110846 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	888.19
23/11/2017	2144520 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	851.60
23/11/2017	2144520 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	842.97
09/11/2017	2127642 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GRANTS AND SUBSCRIPTIONS	LIBRARY MANAGEMENT		SOCIETY OF CHIEF LIBRARIANS	3,725.00
29/11/2017	2151398 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIMA	278.00
01/11/2017	2109213 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	177,139.88
03/11/2017	2121425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	8,941.10
03/11/2017	2121425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	3,591.28
03/11/2017	2121425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	897.82
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING-RESPITE	BENNFIELD HOUSE NURSING HOME	2,062.60
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
06/11/2017							
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	2,062.60
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
06/11/2017	2122646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	6,315.60
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,957.44

06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
06/11/2017	2122647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
01/11/2017	2110801 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	SPECIALIST REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	571.00
01/11/2017	2056031 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	19,463.09
01/11/2017	2082156 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	19,463.09
01/11/2017	2112786 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	5,358.10
01/11/2017	2112787 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	5,358.10
02/11/2017	2113068 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	19,463.09
01/11/2017	2112832 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	IDT	OTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	16,565.41
08/11/2017	2125765 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
08/11/2017	2125766 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	177,555.00
29/11/2017	2151494 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	861.30
02/11/2017	2117031 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	DOM BIEN	SIGNPOST SOLUTIONS LTD	1,100.00
23/11/2017	2144360 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	DOMESTIC VIOLENCE IDVA SERVICE		J N E SECURITY LTD	438.00
	2112605 REGENERATION & ENVIRONMENT			HOME TO SCHL TRANS BITS & HITS			1,224.00
01/11/2017 01/11/2017		COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES			AMVALE MEDICAL TRANSPORT LIMITED	1,044.00
	2112606 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	· ·
01/11/2017	2112607 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	664.05
01/11/2017	2112607 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	664.05
01/11/2017	2112608 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	629.00
01/11/2017	2112609 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,078.80
01/11/2017	2112609 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	414.00
01/11/2017	2112610 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,782.00
01/11/2017	2112611 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,078.20
01/11/2017	2112611 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	480.60
01/11/2017	2112612 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,602.00
01/11/2017	2112613 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,394.00
01/11/2017	2112613 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	493.00
01/11/2017	2112614 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,623.40
01/11/2017	2112615 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,242.00
01/11/2017	2112615 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	525.60
01/11/2017	2112616 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,242.00
01/11/2017	2112617 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,305.00
01/11/2017							538.20
	2112617 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	
01/11/2017	2112619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,062.00
01/11/2017	2112619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	539.10
01/11/2017	2112620 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,484.00
01/11/2017	2112624 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,656.00
01/11/2017	2112624 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	585.00
01/11/2017	2112625 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,415.50
01/11/2017	2112627 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,881.00
01/11/2017	2112627 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	608.00
01/11/2017	2112629 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,432.00
01/11/2017	2112629 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,406.00
01/11/2017	2112630 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,881.00
01/11/2017	2112631 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,130.50
01/11/2017	2112631 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	465.50
02/11/2017	2116731 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	649.00
02/11/2017	2116902 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	667.50
02/11/2017	2116902 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	262.50
02/11/2017	2116903 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	975.00
02/11/2017	2116904 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,235.00
02/11/2017	2116905 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1.098.00
02/11/2017	2116905 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	468.00
02/11/2017	2116905 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,752.00
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02/11/2017	2116910 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	825.00
02/11/2017	2116911 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	2,091.00
02/11/2017	2116911 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,037.00
02/11/2017	2116912 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,392.00
02/11/2017	2116912 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	588.00
03/11/2017	2121283 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,666.50
03/11/2017	2121285 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	882.00

03/11/2017	2121285 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	525.00
07/11/2017	2123706 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	552.00
07/11/2017	2123707 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	592.00
07/11/2017	2123707 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	272.00
07/11/2017	2123708 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	891.00
07/11/2017	2123709 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,291.05
07/11/2017	2123710 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	988.00
07/11/2017	2123711 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	798.00
07/11/2017	2123712 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	AMVALE MEDICAL TRANSPORT LIMITED	1,235.00
07/11/2017	2123713 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS	AMVALE MEDICAL TRANSPORT LIMITED	836.00
07/11/2017	2123714 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	1,084.00
07/11/2017	2123714 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	271.00
07/11/2017	2123714 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	680.00
07/11/2017	2123715 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	988.90
23/11/2017	2144212 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,380.00
23/11/2017	2144213 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,380.00
23/11/2017	2144213 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	584.00
23/11/2017	2144214 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,450.00
23/11/2017	2144214 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	598.00
23/11/2017	2144215 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	2,760.00
23/11/2017	2144216 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,180.00
23/11/2017	2144216 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	599.00
23/11/2017	2144217 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	980.00
23/11/2017	2144217 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	700.00
23/11/2017	2144218 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,840.00
23/11/2017	2144218 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	650.00
23/11/2017 23/11/2017	2144219 REGENERATION & ENVIRONMENT 2144219 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	1,881.00 608.00
23/11/2017	2144220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,780.00
23/11/2017	2144221 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,198.00
23/11/2017	2144221 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	534.00
23/11/2017	2144222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,332.00
23/11/2017	2144223 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	2,560.00
23/11/2017	2144223 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,480.00
23/11/2017	2144224 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,040.00
23/11/2017	2144225 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	840.00
23/11/2017	2144226 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	AMVALE MEDICAL TRANSPORT LIMITED	699.00
23/11/2017	2144226 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	AMVALE MEDICAL TRANSPORT LIMITED	699.00
23/11/2017	2144255 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	AMVALE MEDICAL TRANSPORT LIMITED	1,292.00
23/11/2017	2144434 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	1,068.42
23/11/2017	2144434 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)	AMVALE MEDICAL TRANSPORT LIMITED	646.00
23/11/2017	2144437 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	AMVALE MEDICAL TRANSPORT LIMITED	277.50
23/11/2017	2144440 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	AMVALE MEDICAL TRANSPORT LIMITED	754.00
23/11/2017	2144442 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS	AMVALE MEDICAL TRANSPORT LIMITED	836.00
23/11/2017	2144444 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	AMVALE MEDICAL TRANSPORT LIMITED	1,235.00
23/11/2017	2144447 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	AMVALE MEDICAL TRANSPORT LIMITED	629.00
23/11/2017	2144449 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	AMVALE MEDICAL TRANSPORT LIMITED	570.00
23/11/2017	2144449 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	AMVALE MEDICAL TRANSPORT LIMITED	570.00
23/11/2017	2144451 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	1,160.25
23/11/2017	2144451 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	AMVALE MEDICAL TRANSPORT LIMITED	477.75
28/11/2017	2149382 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	1,740.00
28/11/2017	2149382 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	735.00
28/11/2017	2149383 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	1,898.00
28/11/2017	2149384 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	1,452.00
28/11/2017	2149385 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	1,500.00
28/11/2017	2149386 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT LUBE / LEASES	HOME TO SCHITRANSPOUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	918.00
28/11/2017	2149387 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	1,424.00
28/11/2017 28/11/2017	2149387 REGENERATION & ENVIRONMENT 2149388 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	684.00 1,192.00
28/11/2017	2149388 REGENERATION & ENVIRONMENT 2149389 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA HOME TO SCH TRANSPOUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	1,192.00 483.00
28/11/2017	2149389 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HOME TO SCHLTRANS BITS & HITS	AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	483.00 354.00
28/11/2017	2149391 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHE TRANSPOUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	2,091.00
28/11/2017	2149391 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA	AMVALE MEDICAL TRANSPORT LIMITED	1,037.00
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28/11/2017	2149392 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	890.00
28/11/2017	2149392 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,105.00
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	2149394 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,159.00 494.00
28/11/2017	2149394 REGENERATION & ENVIRONMENT 2149395 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	555.00
28/11/2017 28/11/2017	2149395 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	255.00
		COMMERCIAL SERVICES					
28/11/2017	2149396 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	570.00
28/11/2017	2149396 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	570.00
28/11/2017	2149397 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	300.00
28/11/2017	2149711 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,640.00
28/11/2017	2149711 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT	505711105 110511055 /1111175111105	AMVALE MEDICAL TRANSPORT LIMITED	580.00
01/11/2017	2110795 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	HIGHWAYS ASSET MAINTENANCE	SOFTWARE LICENCES/MAINTENANCE	SYMOLOGY LIMITED	860.00
01/11/2017	2110795 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	HIGHWAYS NETWORK TRSPT	SOFTWARE LICENCES/MAINTENANCE	SYMOLOGY LIMITED	860.00
14/11/2017	2132834 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		COLAS LTD	750.24
14/11/2017	2132835 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	DECIDENTIAL /TEMPODADY/	COLAS LTD	1,163.52
06/11/2017	2122648 ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	REDACTED PERSONAL DATA	1,980.00
21/11/2017	2140398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	7,168.66
01/11/2017	2110874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	EQUIPMENT/FURNITURE/MATERIALS	BENEFITS SECTION		GODFREY-SYRETT LTD	255.50 255.50
01/11/2017	2110884 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	AMERSALL COURT	01111 0 050105117111 01 405145117	GODFREY-SYRETT LTD	
01/11/2017	2112686 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	WALTON LODGE LTD	19,130.41
06/11/2017	2122649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6,067.28
06/11/2017	2122649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	4,273.56
06/11/2017	2122649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5,738.64
06/11/2017	2122649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6,067.28
06/11/2017	2122649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	1,820.16
06/11/2017	2122649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	8,541.32
06/11/2017	2122649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	3,033.64
06/11/2017	2122649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	3,033.64
01/11/2017	2095048 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	PEST CONTROL	GENERAL MATERIALS	KILLGERM CHEMICALS LTD	324.00
24/11/2017	2146366 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	OUR DESIDENTIAL DI ACCASSIT	ZEP SUPERIOR SOLUTIONS	1,339.20
01/11/2017	2105847 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	1,170.00
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-1,452.58
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BESTQUEST LTD	465.36
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	-731.28
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	3,390.48
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BESTQUEST LTD	1,263.12
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	2,592.72
06/11/2017	2122650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44

05/44/2047	2422554 4211175 11541711 2 1151175		OT1150 50T4 0116114 4541T0		DECIDENTIAL	050 405 0405 110445	
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	1,130.16
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
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06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
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06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	2,991.60
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
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06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	1,196.64
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
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06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	2,060.88
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
06/11/2017	2122651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
03/11/2017	2121426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	4.043.90
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03/11/2017	2121426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	1,298.50
06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	598.32
06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
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06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	4,587.12
06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
06/11/2017	2122652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	3,058.08
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LOCKERMARSH R H	2,792.16
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LOCKERMARSH R H	531.84
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
06/11/2017	2422CE2 ADULTO LICALTU O MOLLDONO	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTINACTS	O THEN ESTABLISH NELTON				
06/11/2017					RESIDENTIAL		
06/11/2017 06/11/2017	2122653 ADULTS HEALTH & WELLBEING 2122653 ADULTS HEALTH & WELLBEING 2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE		LOCKERMARSH R H LOCKERMARSH R H	1,861.44 1,861.44

06/44/2047	2422CE2 ADULTS HEALTH & WELLDEING	COMMUNICATION OF CONTRACTS	OTHER SCHARLISHMENTS	CARED RESP. INID LONG TERM CARE	DECIDENTIAL DECDITE	LOCKEDNAADCH D.H.	707.76
06/11/2017	2122653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LOCKERMARSH R H	797.76
03/11/2017	2121191 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	704.84
03/11/2017	2121196 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	278.78
03/11/2017	2121197 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	338.36
15/11/2017	2134414 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	678.00
15/11/2017	2134416 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	678.00
15/11/2017	2134465 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	2,416.80
16/11/2017	2136674 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	446.86
16/11/2017	2136675 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,125.66
16/11/2017	2136676 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136677 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	453.87
16/11/2017	2136678 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136684 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136687 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136689 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136690 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	615.76
16/11/2017	2136691 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136692 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136703 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136704 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136705 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,016.70
16/11/2017	2136706 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
16/11/2017	2136707 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
16/11/2017	2136708 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	448.63
16/11/2017	2136709 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	453.87
16/11/2017	2136710 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	554.47
16/11/2017	2136711 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	831.08
16/11/2017	2136712 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	467.26
16/11/2017	2136714 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,069.16
09/11/2017	2127621 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	FOOD CONTROL		UNIVERSITY OF BIRMINGHAM	3,000.00
14/11/2017	2132928 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	609.35
16/11/2017	2136830 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT	GENERAL WATERIALS	ECON ENGINEERING	4,441.56
22/11/2017	2142790 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		ECON ENGINEERING	7,291.06
22/11/2017	2142790 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING ECON ENGINEERING	432.81
30/11/2017	2155817 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	THE COLUMBARIA COMPANY	320.00
01/11/2017	2100871 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PENNA PLC	1,500.00
03/11/2017	2121255 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		PENNA PLC	13,965.00
23/11/2017	2144490 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PENNA PLC	17,000.00
23/11/2017	2144491 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PENNA PLC	4,250.00
02/11/2017	2116722 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	REX GROUP SERVICES LTD	573.50
02/11/2017	2116723 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	REX GROUP SERVICES LTD	337.50
02/11/2017	2117063 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	564.84
10/11/2017	2129573 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	465.75
07/11/2017	2123941 REGENERATION & ENVIRONMENT	PLANNING	EXPENSES	DEVELOPMENT MANAGEMENT		GOVNET COMMUNICATIONS	385.00
17/11/2017	2138387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	979.20
28/11/2017	2149542 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	2,422.50
28/11/2017	2149542 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	3,350.00
08/11/2017	2125908 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		JOHNSTON PUBLISHING (NORTH)	695.00
16/11/2017	2136632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	JOHNSTON PUBLISHING (NORTH)	275.00
16/11/2017	2136765 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM	THOTOCOLTAL MINING GENERAL	JOHNSTON PUBLISHING (NORTH)	2,000.00
28/11/2017	2150001 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ADMISSIONS	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	395.00
28/11/2017	2150001 LEARNING & OPPORTUNITIES C&YP	EDUCATION	SERVICES	ADMISSIONS		JOHNSTON PUBLISHING (NORTH)	275.00
					PUBLICITY	· · ·	
28/11/2017	2150004 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET	0.10.10.77	JOHNSTON PUBLISHING (NORTH)	695.00
28/11/2017	2150006 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	JOHNSTON PUBLISHING (NORTH)	695.00
07/11/2017	2124002 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
07/11/2017	2124003 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
09/11/2017	2126126 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126130 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126133 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126134 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126138 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
09/11/2017	2126139 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00
14/11/2017	2132433 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	LPT & BNE CENTRAL COSTS		RTPI	300.00

15/11/2017	2134418 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
15/11/2017	2134423 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
22/11/2017	2142613 REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	ASST DIRECTOR OF DEVELOPMENT		RTPI	300.00
27/11/2017	2147918 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
10/11/2017	2129474 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	COMMUNICATIONS AND COMPUTING	BUSINESS SYSTEMS	SOFTWARE LICENCES/MAINTENANCE	CAPITA BUSINESS SERVICES LTD	103,626.86
02/11/2017	2117263 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CENTURY PLASTICS LTD	628.56
02/11/2017	2117265 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CENTURY PLASTICS LTD	314.28
02/11/2017	2117266 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CENTURY PLASTICS LTD	564.15
03/11/2017	2121395 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CENTURY PLASTICS LTD	366.66
24/11/2017	2146414 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CENTURY PLASTICS LTD	601.50
01/11/2017	2105859 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,215.53
01/11/2017	2105859 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,979.03
01/11/2017	2105859 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,035.90
01/11/2017	2105859 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,158.98
01/11/2017	2105859 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	13,673.59
01/11/2017	2105859 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,035.90
07/11/2017	2124001 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	170,707.51
28/11/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,254.38
28/11/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,269.17
28/11/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,984.36
28/11/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,984.12
28/11/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	6,547.94
28/11/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,442.75
28/11/2017 28/11/2017	2149516 REGENERATION & ENVIRONMENT 2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD FCC RECYCLING (UK) LTD	328.72 395.13
		WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON			621.56
28/11/2017	2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD FCC RECYCLING (UK) LTD	546.58
28/11/2017 28/11/2017	2149516 REGENERATION & ENVIRONMENT 2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,512.59
28/11/2017	2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE			OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	406.36
28/11/2017	2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,836.71
28/11/2017	2149517 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,729.15
28/11/2017	2149645 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,729.15
28/11/2017	2149645 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,730.12
28/11/2017	2149645 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,672.60
28/11/2017	2149645 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	13,245.50
28/11/2017	2149645 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7,730.12
01/11/2017	2112672 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	MOTT MACDONALD LIMITED	17,727.86
03/11/2017	2121124 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE	C/V ADD - NEW CONSTRUCTION	MOTT MACDONALD LIMITED	6,782.00
06/11/2017	2122822 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	6,000.00
23/11/2017	2144306 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	MINOR WORKS PACK -MON (TC4638)		MOTT MACDONALD LIMITED	1,715.99
24/11/2017	2146218 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GROUNDS MAINTENANCE COSTS	DECK MAINTENANCE RECHARGES	PLANNED GROUNDS MAINT	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	4,282.79
02/11/2017	2113053 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	OFFICE OF THE CIVIC MAYOR	TE WITTED GROOTING WITTE	ROYAL BRITISH LEGION POPPY APPEAL	890.00
09/11/2017	2127880 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	329.75
09/11/2017	2127880 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	353.30
09/11/2017	2127880 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	845.91
14/11/2017	2132929 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	636.58
24/11/2017	2146951 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	290.31
24/11/2017	2146951 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	394.36
24/11/2017	2146951 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	308.01
02/11/2017	2117076 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CITY ELECTRICAL FACTORS LTD	375.00
09/11/2017	2127727 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	374.25
17/11/2017	2138555 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	297.00
24/11/2017	2146418 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	299.00
24/11/2017	2146422 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	609.45
27/11/2017	2148259 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	897.00
01/11/2017	2111192 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		AGE UK DONCASTER	11,733.44
01/11/2017	2111193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DEMENTIA ADVISOR PILOT-AGE UK	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2,655.16
01/11/2017	2111194 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	10,380.33
01/11/2017	2112710 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10,416.66
01/11/2017	2112711 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	BORO-WIDE DAY CTRS-AGE CONCERN		AGE UK DONCASTER	3,812.92
01/11/2017	2112712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		AGE UK DONCASTER	2,916.67
03/11/2017	2121427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	415.52
03/11/2017	2121427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	3,531.92

03/11/2017	2121427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,454.32
03/11/2017	2121427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,988.56
03/11/2017	2121427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	437.78
03/11/2017	2121427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	43,134.83
03/11/2017	2121427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	526.82
02/11/2017	2116840 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	WORKFORCE DEVELOPMENT - ADULTS		GIZWARE SYSTEMS	700.00
02/11/2017	2117101 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	DONCASTER REWINDS LTD	1,108.00
03/11/2017	2122204 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
03/11/2017	2122204 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
10/11/2017	2130721 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
10/11/2017	2130721 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
17/11/2017	2139396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
17/11/2017	2139396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
24/11/2017	2147545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
24/11/2017	2147545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
01/11/2017	2110794 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE	LPG	FLOGAS LTD	404.17
06/11/2017	2122983 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,799.28
06/11/2017	2122984 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	20,334.24
06/11/2017	2122987 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	637.20
06/11/2017	2122988 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	5,603.04
17/11/2017	2138315 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,604.88
17/11/2017	2138316 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	17,660.16
							,
23/11/2017	2144450 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	17,031.60
23/11/2017	2144460 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,566.00
02/11/2017	2117032 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CROSSLING LTD	491.04
02/11/2017	2117164 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	313.41
02/11/2017	2117169 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	CROSSLING LTD	393.78
17/11/2017	2138517 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	28,207.00
23/11/2017	2144646 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CROSSLING LTD	312.48
21/11/2017	2140540 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LEE GARTH TOOLS LTD	299.03
01/11/2017	1985723 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	GENERAL REPAIRS & MAINT	DEARNLEYS LTD	4,356.00
16/11/2017	2136831 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	DONCASTER REFURNISH	543.50
20/11/2017	2139856 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	DONCASTER REFURNISH	463.50
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,592.72
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	-465.36
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	930.72
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	-731.28
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	465.36
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	2,592.72
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1.861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
06/11/2017	2122654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
02/11/2017	2116846 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13,097.77
							5,260.96
06/11/2017	2122823 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER MIND	•
02/11/2017	2116825 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	KEYRING LIVING SUPPORT NETWORKS	5,480.77
02/11/2017	2116816 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	136,456.32
02/11/2017	2116817 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	135,867.27
02/11/2017	2116818 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	139,126.68
01/11/2017	2105771 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	722.96
01/11/2017	2105772 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	4,507.60
01/11/2017	2105825 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	766.32

06/11/2017	2122655 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ADSETTS PARTNERSHIP	3,213.24
07/11/2017	2123965 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	722.96
07/11/2017	2123966 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	4.507.60
07/11/2017	2123966 ADULTS HEALTH & WELLBEING 2123967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	766.32
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE	SMART OPTIONS LTD	531.84
06/11/2017 06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	1,861.44 1,861.44
	2122656 ADULTS HEALTH & WELLBEING 2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017							1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	,
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SMART OPTIONS LTD	-2,127.36
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	3,523.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SMART OPTIONS LTD	797.76
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SUBSTITION)	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	1,196.64
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1,861.44
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	3,058.08
06/11/2017	2122656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	-1,728.48
17/11/2017	2138560 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	5,085.57
08/11/2017	2125901 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS	HOS CONSTRUCTION SERVICES	EQUIPMENT-GENERAL	CANON U K LTD	339.94
08/11/2017	2125901 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS	HOS CONSTRUCTION SERVICES	EQUIPMENT-GENERAL	CANON U K LTD	339.94
08/11/2017	2125901 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	EQUIPMENT/FURNITURE/MATERIALS	HOS CONSTRUCTION SERVICES	EQUIPMENT-GENERAL	CANON U K LTD	339.94
06/11/2017	2122812 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	905.00
03/11/2017	2121323 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	CROWCON DETECTION INSTRUMENTS LTD	295.00
01/11/2017	2109637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	12,230.40
01/11/2017	2109638 ADULTS HEALTH & WELLBEING 2109639 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	8,722.56
01/11/2017 03/11/2017						LIQUISING 8 CARE 24	0.733.56
03/11/2017		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	8,722.56
	2121428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	44,471.01
03/11/2017	2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	44,471.01 1,634.88
03/11/2017 03/11/2017	2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21 HOUSING & CARE 21	44,471.01 1,634.88 11,074.20
03/11/2017 03/11/2017 03/11/2017	2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21 HOUSING & CARE 21 HOUSING & CARE 21	44,471.01 1,634.88 11,074.20 2,143.17
03/11/2017 03/11/2017 03/11/2017 23/11/2017	2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21 HOUSING & CARE 21 HOUSING & CARE 21 HOUSING & CARE 21	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017	2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING 2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2142795 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL	HOUSING & CARE 21 MACHINE MART LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 214298 FEGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE	HOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017 01/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2142795 REGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES 2103809 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME COMMERCIAL SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING CATERING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT PRIMARY SCHOOL OVERHEADS	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL	HOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED BRAKE BROS LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00 14,895.87
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017 01/11/2017 01/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2142795 REGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES 2103809 REGENERATION & ENVIRONMENT 2103809 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME COMMERCIAL SERVICES COMMERCIAL SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING CATERING CATERING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOUSING & CARE 21 MOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED BRAKE BROS LTD BRAKE BROS LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00 14,895.87
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017 01/11/2017 01/11/2017 01/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2142795 REGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES 2103809 REGENERATION & ENVIRONMENT 2103809 REGENERATION & ENVIRONMENT 2103809 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING CATERING CATERING CATERING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOUSING & CARE 21 MOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00 14,895.87 -14,895.87 13,965.51
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2142795 REGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES 2103809 REGENERATION & ENVIRONMENT 2103809 REGENERATION & ENVIRONMENT 2103809 REGENERATION & ENVIRONMENT 2103809 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING CATERING CATERING CATERING CATERING CATERING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT PRIMARY SCHOOL OVERHEADS	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL	HOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED BRAKE BROS LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00 14,895.87 14,895.87 13,965.51 930.36
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2142795 REGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES 2103809 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING CATERING CATERING CATERING CATERING CATERING CATERING CATERING CATERING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS HUNGERHILL SCHOOL KITCHEN	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL	HOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED BRAKE BROS LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00 14,895.87 -14,895.87 13,965.51 930.36 1,141.42
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03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017	2121428 ADULTS HEALTH & WELLBEING 2121429 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2142795 REGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES 2103809 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME COMMERCIAL SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING CATERING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL	HOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED BRAKE BROS LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00 14,895.87 -14,895.87 13,965.51 930.36 1,141.42 -1,141.42 1,129.52 1,709.95 1,704.37
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 214295 REGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES 2103809 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME COMMERCIAL SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING CATERING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN SPECIAL SCHOOL OVERHEADS	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL	HOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED BRAKE BROS LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00 14,895.87 14,895.87 13,965.51 930.36 1,141.42 1,129.52 1,709.95 1,704.37 566.27
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2144298 REGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES 2103809 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME COMMERCIAL SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING CATERING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN SPECIAL SCHOOL OVERHEADS SPECIAL SCHOOL OVERHEADS	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL	HOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED BRAKE BROS LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00 14,895.87 14,895.87 13,965.51 930.36 1,141.42 1,129.52 1,709.95 1,704.37 566.27
03/11/2017 03/11/2017 03/11/2017 23/11/2017 23/11/2017 23/11/2017 22/11/2017 02/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017 01/11/2017	2121428 ADULTS HEALTH & WELLBEING 2144296 ADULTS HEALTH & WELLBEING 2144297 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 2144298 ADULTS HEALTH & WELLBEING 214295 REGENERATION & ENVIRONMENT 2116871 FINANCE & CORPORATE SERVICES 2103809 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM DIGITAL COUNCIL PROGRAMME COMMERCIAL SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING CATERING	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE INDEPENDENT DOMCILLIARY CARE EXTRA CARE SWALLOWDALE EXTRA CARE ROKEBY GARDENS EXTRA CARE CHARLES COURT ADMIN GENERAL TRANSPORT CAREFIRST ICT PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN SPECIAL SCHOOL OVERHEADS	OTHER PROFESSIONAL SERVICES EQUIPMENT-GENERAL SOFTWARE LICENCES/MAINTENANCE FOOD & DRINK GENERAL	HOUSING & CARE 21 MACHINE MART LTD OLM SYSTEMS LIMITED BRAKE BROS LTD	44,471.01 1,634.88 11,074.20 2,143.17 12,230.40 8,722.56 8,722.56 559.92 29,750.00 14,895.87 14,895.87 13,965.51 930.36 1,141.42 1,129.52 1,709.95 1,704.37 566.27

01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	362.33
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-362.33
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	356.42
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY		BRAKE BROS LTD	403.28
	2103809 REGENERATION & ENVIRONMENT			BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	520.48
01/11/2017		COMMERCIAL SERVICES	CATERING		FOOD & DRINK GENERAL		520.48 -520.48
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	500.06
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	429.19
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-429.19
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	413.28
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	340.36
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-340.36
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	308.54
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	484.55
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-484.55
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	421.54
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	359.36
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	320.50
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	299.25
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-299.25
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	293.34
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	340.60
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-340.60
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.87
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	558.67
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-558.67
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	516.85
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	282.24
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-282.24
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	276.33
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	417.19
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-417.19
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	369.46
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	254.91
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	355.74 -355.74
01/11/2017	2103809 REGENERATION & ENVIRONMENT 2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-355.74 325.74
01/11/2017		COMMERCIAL SERVICES	CATERING		FOOD & DRINK GENERAL	BRAKE BROS LTD	325.74 473.70
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	
01/11/2017	2103809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-473.70
01/11/2017	2103809 REGENERATION & ENVIRONMENT 2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	424.71 11,971.90
02/11/2017 02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	-11,971.90
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	11,330.40
02/11/2017 02/11/2017	2113090 REGENERATION & ENVIRONMENT 2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	641.50 910.45
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-910.45
02/11/2017 02/11/2017	2113090 REGENERATION & ENVIRONMENT 2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	892.97 1,550.96
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	495.96
			CATERING				-495.96 -495.96
02/11/2017	2113090 REGENERATION & ENVIRONMENT 2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES		SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-495.96 479.09
02/11/2017 02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	SPECIAL SCHOOL OVERHEADS BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	398.19
	2113090 REGENERATION & ENVIRONMENT			BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL		358.19
02/11/2017		COMMERCIAL SERVICES	CATERING			BRAKE BROS LTD	
02/11/2017	2113090 REGENERATION & ENVIRONMENT 2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	BENTLEY HIGH ST PRIM SCULLERY BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	-352.78 340.96
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	340.96 394.94
02/11/2017	2113090 REGENERATION & ENVIRONMENT			BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN			-394.94 -394.94
02/11/2017 02/11/2017		COMMERCIAL SERVICES	CATERING		FOOD & DRINK GENERAL	BRAKE BROS LTD	-394.94 327.21
02/11/2017	2113090 REGENERATION & ENVIRONMENT 2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	BESSACARR PRIMARY KITCHEN DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	327.21 403.67
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	403.67 355.72
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	252.30
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN  HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-252.30
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-252.30 316.08
02/11/201/	ZIIJOJO NEGLINENATION & ENVIRONMENT	CONTINUENCIAL SERVICES	CATEMING	KINN SANDALL HYPANT KITCHEN	1 OOD & DINING GENERAL	DIVAVE DIVOS ELD	510.08

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02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-316.08
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	296.08
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	286.26
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	275.39
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	843.94
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-843.94
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	813.94
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	384.54
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	308.80
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-308.80
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	268.80
02/11/2017	2113090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	340.03
22/11/2017	2142796 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	349.50
03/11/2017	2121130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	266.37
06/11/2017	2122657 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL DI ACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1,861.44
23/11/2017	2144531 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	62,251.00
28/11/2017	2149981 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	316.00 276.00
28/11/2017	2149981 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	
28/11/2017	2149981 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	352.00 390.00
15/11/2017	2134686 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	SHEFFIELD CITY COUNCIL	
02/11/2017	2116819 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION ICT	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2,366.42 14,477.67
02/11/2017	2113088 FINANCE & CORPORATE SERVICES	• • •	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TOTALMOBILE LTD	· ·
02/11/2017 02/11/2017	2113088 REGENERATION & ENVIRONMENT 2113088 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	DIRECT LABOUR OVERHEAD HIGHWAY	SOFTWARE LICENCES/MAINTENANCE	TOTALMOBILE LTD	565.23 633.06
02/11/2017	2113088 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	COMMUNICATIONS AND COMPUTING	DIRECT LABOUR OVERHEAD HIGHWAY STORES OPERATIONAL	SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE	TOTALMOBILE LTD TOTALMOBILE LTD	1,356.55
22/11/2017	2142473 ADULTS HEALTH & WELLBEING		CATERING		·		343.63
22/11/2017	2142473 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION COMMUNITY PROVISION	CATERING	ADWICK (NORTH) CENTRE HUB ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	APETITO LTD  APETITO LTD	-343.63
22/11/2017	2142473 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	336.17
17/11/2017	2138587 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	1000 & DRINK GENERAL	WEKANHIRE LTD	514.42
17/11/2017	2138588 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WEKANHIRE LTD	311.77
14/11/2017	2132828 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		FABRIKAT(NOTTINGHAM) LTD	5,598.60
17/11/2017	2138576 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		FABRIKAT(NOTTINGHAM) LTD	8,083.44
17/11/2017	2138577 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		FABRIKAT(NOTTINGHAM) LTD	1,750.00
17/11/2017	2138578 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		FABRIKAT(NOTTINGHAM) LTD	1,281.80
29/11/2017	2151338 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	INDIRECT EMPLOYEE EXPENSES	STRONGER COMMUNITIES - WEST		SALFORD PROFESSIONAL DEVELOPMENT	650.00
22/11/2017	2142461 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	INDIRECT EMPLOYEE EXPENSES	HOME IMPROVEMENTS AGENCY		FERRET INFORMATION SYSTEMS LTD	805.00
23/11/2017	2144682 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY		MANCHESTER SAFETY SERVICES LTD	629.70
28/11/2017	2149742 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	468.00
28/11/2017	2149743 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	456.00
28/11/2017	2149744 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	266.00
28/11/2017	2149744 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	798.00
28/11/2017	2149947 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	624.00
28/11/2017	2149950 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	288.00
28/11/2017	2149951 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	600.00
28/11/2017	2149952 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	608.00
28/11/2017	2149953 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	798.00
28/11/2017	2149954 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	448.00
28/11/2017	2149955 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	481.00
28/11/2017	2149957 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	1,360.00
14/11/2017	2132888 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	RENTOKIL INITIAL UK LTD	965.00
14/11/2017	2132830 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		G P SERVICES	621.00
17/11/2017	2138579 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		G P SERVICES	1,600.00
24/11/2017	2146339 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		G P SERVICES	373.86
24/11/2017	2146339 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		G P SERVICES	621.00
02/11/2017	2113114 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,512.00
02/11/2017	2113114 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,512.00
02/11/2017	2113114 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	999.60
02/11/2017	2113114 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	512.40
02/11/2017	2116805 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	864.00
02/11/2017	2116805 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-864.00
02/11/2017	2116805 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	571.20
02/11/2017	2116805 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	292.80
08/11/2017	2125719 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,255.50

08/11/2017	2125719 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
08/11/2017	2125720 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,422.00
08/11/2017	2125720 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	288.00
08/11/2017	2125723 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,234.37
08/11/2017	2125723 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	805.20
08/11/2017	2125724 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,828.80
08/11/2017	2125724 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
13/11/2017	2131425 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,555.00
13/11/2017	2131425 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	-1,555.00
13/11/2017	2131425 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,530.00
13/11/2017	2131426 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	2,090.00
13/11/2017	2131426 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	494.00
16/11/2017	2136644 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,224.00
16/11/2017	2136644 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,224.00
16/11/2017	2136644 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	809.20
16/11/2017	2136644 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	414.80
					OTHER FLEET TRANSPORT RECHARGE		
23/11/2017	2144452 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,260.00
23/11/2017	2144452 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	570.00
23/11/2017	2144453 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,658.60
23/11/2017	2144453 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	976.00
23/11/2017	2144454 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,588.40
23/11/2017	2144454 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	976.00
23/11/2017	2144455 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,312.00
23/11/2017	2144455 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	488.00
23/11/2017	2144461 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,451.60
23/11/2017	2144461 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	488.00
23/11/2017	2144464 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,395.00
23/11/2017	2144464 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	488.00
23/11/2017	2144467 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	2,032.00
23/11/2017	2144467 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	488.00
23/11/2017	2144468 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,645.00
23/11/2017	2144468 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	488.00
23/11/2017	2144471 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,700.00
	2146010 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES					1,484.60
24/11/2017			CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	·
28/11/2017	2149411 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	320.00
28/11/2017	2149411 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,449.80
28/11/2017	2149412 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	1,620.00
28/11/2017	2149412 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	691.25
28/11/2017	2149413 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,691.43
28/11/2017	2149413 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	475.80
28/11/2017	2149415 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,515.34
28/11/2017	2149416 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,370.16
28/11/2017	2149416 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	317.20
28/11/2017	2149417 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,346.58
28/11/2017	2149417 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	878.40
28/11/2017	2149966 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,542.20
28/11/2017	2149966 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	-1,542.20
28/11/2017	2149966 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,492.20
28/11/2017	2149967 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,225.40
28/11/2017	2149967 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	488.00
28/11/2017	2149968 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,658.00
28/11/2017	2149988 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,580.00
28/11/2017	2149988 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	320.00
13/11/2017	2131419 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	2,120.00
	2131419 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS THORNE HIRE CARS	2,120.00
13/11/2017							
13/11/2017	2131420 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	980.00
13/11/2017	2131420 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	300.00
14/11/2017	2132578 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		THORNE HIRE CARS	1,469.50
01/11/2017	2112714 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		L L TRAVEL	300.00
01/11/2017	2112716 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		L L TRAVEL	270.00
22/11/2017	2142498 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	CONTRACT HIRE/ LEASES	MUSIC SERVICE & HUB		L L TRAVEL	695.00
22/11/2017	2142511 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	CONTRACT HIRE/ LEASES	MUSIC SERVICE & HUB		L L TRAVEL	850.00
07/11/2017	2124016 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		A S ROOFING SERVICES	296.88

07/11/2017	2124018 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM EXTERNAL WORKS		A S ROOFING SERVICES	258.11
07/11/2017	2124018 REGENERATION & ENVIRONMENT	FLEETTRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		URBIS SCHREDER LTD	76,650.00
07/11/2017	2124207 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		URBIS SCHREDER LTD	1,971.00
17/11/2017	2138558 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		URBIS SCHREDER LTD	32,850.00
17/11/2017	2138558 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		URBIS SCHREDER LTD	7,750.00
17/11/2017	2138558 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		URBIS SCHREDER LTD	43,800.00
17/11/2017	2138559 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		URBIS SCHREDER LTD	1,519.00
23/11/2017	2144708 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	335.44
23/11/2017	2144708 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	1,341.76
01/11/2017	2112849 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	963.35
21/11/2017	2140582 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	EQUI MENT GENERAL	CROMWELL POLYTHENE LTD	550.00
01/11/2017	2112799 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	A J PROMOTIONS	260.00
23/11/2017	2144269 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	A J PROMOTIONS	800.64
14/11/2017	2132836 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	GENERAL WATERIALS	PUDSEY DIAMOND ENGINEERING	2,006.55
03/11/2017	2121429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	46,032.37
03/11/2017	2121429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	1,394.96
03/11/2017	2121429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	19,604.79
03/11/2017	2121429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	3,220.28
03/11/2017	2121429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	920.08
03/11/2017	2121429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	267.12
21/11/2017	2140327 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	SAFER ROADS TRSPT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	345.58
21/11/2017	2140339 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	265.24
24/11/2017	2146979 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	-317.52
24/11/2017	2146979 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FARMSTAR LTD	-317.52
06/11/2017	2122549 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		BRITISH PARKING ASSOCIATION	1,977.00
13/11/2017	2131417 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	2,200.00
13/11/2017	2131417 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	400.00
14/11/2017	2132689 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	1,900.00
17/11/2017	2138604 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SIMMONSIGNS LTD	1,517.90
01/11/2017	2112815 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	MARTIN LITTLE MEMORIAL SERVICES LTD	420.00
14/11/2017	2132935 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SPALDINGS UK LTD	359.99
14/11/2017	2132936 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SPALDINGS UK LTD	359.99
16/11/2017	2136834 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SPALDINGS UK LTD	296.65
24/11/2017	2146956 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SPALDINGS UK LTD	318.27
15/11/2017	2134606 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		SPECIALIST SURFACING	62,313.56
29/11/2017	2151379 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		KING EDWARD PRIMARY SCHOOL	605.00
01/11/2017	2112718 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,774.68
10/11/2017	2129455 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	PRIVATE CONTRACTORS	STARTING WELL - SOUTH/WEST HUB	OTHER PROFESSIONAL SERVICES	KONICA MINOLTA BUS SOLUTIONS EAST LTD	16,400.85
17/11/2017	2138360 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	GENERAL OFFICE EXPENSES	STARTING WELL - CENTRAL HUB	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	750.16
28/11/2017	2149461 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	14,395.13
28/11/2017	2149462 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	16,400.85
28/11/2017	2149723 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	285.69
28/11/2017	2149724 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,642.58
28/11/2017	2149725 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	285.69
28/11/2017	2149817 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	766.72
29/11/2017	2151696 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	733.35
29/11/2017	2151697 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	285.69
29/11/2017	2151697 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,336.47
01/11/2017	2110992 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
01/11/2017	2110992 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
06/11/2017	2122824 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
06/11/2017	2122824 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
23/11/2017	2144503 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
23/11/2017	2144504 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
10/11/2017	2129477 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ELMFIELD PARK PAVILION 0699	SPECIALIST REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	1,550.00
10/11/2017	2129477 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ELMFIELD PARK PAVILION 0699	SPECIALIST REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	-1,550.00
10/11/2017	2129477 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ELMFIELD PARK PAVILION 0699	SPECIALIST REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	1,400.00
01/11/2017	2105871 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	RENTS	GENERAL ELECTION		SPROTBROUGH & CUSWORTH PARISH	350.00
27/11/2017	2148088 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	630.00
29/11/2017	2151460 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	1,431.94
09/11/2017	2127891 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ADMIN GENERAL TRANSPORT		GEARBOX UK	395.00
09/11/2017	2127892 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	395.00
09/11/2017	2127893 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	550.00

09/11/2017	2127894 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	960.00
09/11/2017	2127894 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	750.00
14/11/2017	2132937 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	395.00
14/11/2017	2132937 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	578.00
							890.75
21/11/2017	2140589 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	PEST CONTROL	CENEDAL MATERIALS	MOUNT PLEASANT KENNELS LIMITED	
02/11/2017	2117292 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	405.00
02/11/2017	2117304 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	051150111111111111111111111111111111111	HUMBER MERCHANTS LTD	396.00
03/11/2017	2121400 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	HUMBER MERCHANTS LTD	594.00
15/11/2017	2134440 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY		HUMBER MERCHANTS LTD	467.98
17/11/2017	2138610 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	472.00
17/11/2017	2138612 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	453.00
17/11/2017	2138615 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	330.00
24/11/2017	2146429 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	470.30
24/11/2017	2146431 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		HUMBER MERCHANTS LTD	295.00
23/11/2017	2144394 LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	SIGHT & SOUND TECHNOLOGY	558.00
01/11/2017	2075971 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	SRCL LTD	650.96
07/11/2017	2123915 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	SRCL LTD	557.48
21/11/2017	2140435 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	SRCL LTD	557.48
01/11/2017	2109603 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	576.00
29/11/2017	2151325 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	1,216.00
07/11/2017	2124141 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		TENSID UK PLC	325.26
17/11/2017	2138584 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	933.42
24/11/2017	2146443 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	TUDOR HOUSE FURNISHERS LTD	883.33
23/11/2017	2144291 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	SERVICES	STARTING WELL - SOUTH/WEST HUB		DANIEL ENDICOTT	250.00
28/11/2017	2149465 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	SERVICES	STARTING WELL - SOUTH/WEST HUB		DANIEL ENDICOTT	250.00
07/11/2017	2123733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	9,014.46
07/11/2017	2123734 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	2,810.00
03/11/2017	2121610 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BLUE DIAMOND STL	514.92
03/11/2017	2121611 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		BLUE DIAMOND STL	433.84
21/11/2017	2140391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	505.70
16/11/2017	2136715 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,298.88
16/11/2017	2136715 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	514.13
16/11/2017	2136716 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	820.00
16/11/2017	2136716 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	500.00
16/11/2017	2136717 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	896.00
16/11/2017	2136718 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	718.00
17/11/2017	2138432 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	286.93
17/11/2017	2138433 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	409.50
17/11/2017	2138434 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	660.00
17/11/2017	2138435 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	762.62
17/11/2017	2138436 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	996.22
13/11/2017	2131416 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MR D N WINTER	880.00
13/11/2017	2131421 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR D N WINTER	608.00
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,146.24
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLATINUM CARE HOMES LTD	465.36
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44

06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
			OTHER ESTABLISHMENTS		RESIDENTIAL RESPITE		930.72
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		CARER RESP-IND LONG-TERM CARE		PLATINUM CARE HOMES LTD	
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	-1,130.16
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
					RESIDENTIAL		1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE		PLATINUM CARE HOMES LTD	
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
06/11/2017	2122658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
03/11/2017	2121612 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		TRUCK HYDRAULICS LTD	881.19
09/11/2017	2127897 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		TRUCK HYDRAULICS LTD	1,590.00
09/11/2017	2127898 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		TRUCK HYDRAULICS LTD	2,779.15
24/11/2017	2146958 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		TRUCK HYDRAULICS LTD	321.63
08/11/2017	2125773 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	16,000.00
02/11/2017	2116736 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG HRA *DO NOT USE*	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	2,500.00
02/11/2017	2116738 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG HRA *DO NOT USE*	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	1.974.00
23/11/2017	2144206 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	493.00
23/11/2017	2144207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MR A ASGHAR	914.25
			•				
23/11/2017	2144208 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	700.00
23/11/2017	2144209 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	304.00
23/11/2017	2144210 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	1,026.00
23/11/2017	2144211 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	326.25
28/11/2017	2149706 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MR A ASGHAR	390.00
28/11/2017	2150013 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	912.00
28/11/2017	2150013 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	380.00
29/11/2017	2151685 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	TOWN CENTRE PROMOTIONAL SITES	EQUIPMENT-GENERAL	BLACHERE ILLUMINATIONS UK LTD	33,826.12
							450.80
29/11/2017	2151689 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	TOWN CENTRE PROMOTIONAL SITES	EQUIPMENT-GENERAL	BLACHERE ILLUMINATIONS UK LTD	
06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	3,191.04
06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44
06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ASHBOURNE HOMES PLC	2,062.60
06/11/2017	2122659 ADULTS HEALTH & WELLBEING			MEM AND COG-IND LONG-TERM CARE	DECIDENTE AT	ACTION OF THE LIGHT AND BLO	
06/11/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	IVIEIVI AIND COG-IIND LOING-TERIVI CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44
	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC ASHBOURNE HOMES PLC	
06/11/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44
06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44
06/11/2017	2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC ASHBOURNE HOMES PLC ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44
06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC ASHBOURNE HOMES PLC ASHBOURNE HOMES PLC ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92
06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MHS SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25
06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92
06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING 2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MHS SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MIH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RURSING RURSING RUSING RESIDENTIAL RUSING RUSING RUSING RUSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 2,062.60 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 1,861.44 2,062.60 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 2,062.60 1,861.44 2,062.60
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 1,861.44 2,062.60 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 2,062.60 1,861.44 2,062.60
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MISUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 2,062.60 1,861.44 2,062.60 1,861.43
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 2,062.60 1,861.44 2,062.60 5,451.36 2,062.60 -2,430.92 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RURSING RESIDENTIAL NURSING	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 1,861.44 2,062.60 1,861.44 2,062.60 5,451.36 2,062.60 -2,430.92 1,861.44 4,493.52
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MIS SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 -2,430.92 2,578.25 2,062.60 1,861.44 1,861.44 2,062.60 1,861.44 2,062.60 5,451.36 2,062.60 -2,430.92 1,861.44 4,493.52 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MIS SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 2,062.60 1,861.44 2,062.60 5,451.36 2,062.60 2,430.92 1,861.44 4,493.52 1,861.44
06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 2,062.60 5,451.36 2,062.60 5,451.36 2,062.60 1,861.44 1,861.44 1,861.44
06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MIS SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.45 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 2,062.60 5,451.36 2,062.60 5,451.36 2,062.60 1,861.44 1,861.44 1,861.44
06/11/2017 06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.45 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44

06/44/2047	2422CEO ADULTO LICALTU O MICH DEINIC	COMMUNICATION OF CONTRACTS	OTHER SCTARILISHMENTS	MALL CLIDDODT IND LONG TERM CADE	DECIDENTIAL	ACLIDOLIDATE LIQUATE DI C	4.004.44
06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44
06/11/2017	2122659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ASHBOURNE HOMES PLC	1,861.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	3,523.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
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06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	SWALLOW WOOD	3,523.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
							-1,595.52
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SWALLOW WOOD	•
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	3,124.56
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
06/11/2017	2122660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
							•
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
							•
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	3,456.96
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
06/11/2017	2122661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
03/11/2017	2122344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMETHYST HOUSE-FOUR SEASONS HEALTH	-727.06
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
							•
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	398.88
06/11/2017	2122662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
06/11/2017	2122663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
06/11/2017	2122663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
06/11/2017	2122663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	-1,529.04
06/11/2017	2122663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
06/11/2017	2122663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	531.84
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44

06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
		COMMISSIONING & CONTRACTS					
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	REDACTED PERSONAL DATA	2,193.84
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	332.40
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,754.68
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	REDACTED PERSONAL DATA	930.72
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	930.72
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	2,592.72
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
							1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
03/11/2017	2122345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SYHA	-6,140.09
03/11/2017	2122345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,140.09
03/11/2017	2122345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-1,927.92
03/11/2017	2122345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-1,927.92
03/11/2017	2122345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,140.09
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-4,770.75
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,090.50
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,090.50
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,090.50
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,093.56
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-5,423.29
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,093.56
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,093.56
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,093.56
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,093.56
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE		SYHA	12,233.18
					RESIDENTIAL (TEMPORARY)		
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-5,739.43
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-5,739.43
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	1,861.44
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-5,739.43
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-5,739.43
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-4,017.62
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-5,739.43
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-5,739.43
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SYHA	-6,450.18
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,090.50
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	1,861.44
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,090.50
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-4,263.33
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-6,090.50
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-3,091.03
03/11/2017	2122346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	-5,785.96
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06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	6,980.40
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	-598.32
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
					RESIDENTIAL		-332.40
06/11/2017 06/11/2017	2122665 ADULTS HEALTH & WELLBEING 2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD TRUST CARE LTD	-1,063.68
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	2,193.84
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
06/11/2017	2122665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	3,058.08
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	-3,058.08
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
06/11/2017	2122667 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,861.44
06/11/2017	2122667 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,861.44
06/11/2017	2122667 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,861.44
06/11/2017	2122667 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1.861.44
06/11/2017	2122667 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,861.44
06/11/2017	2122667 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,861.44
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	465.36
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
06/11/2017	2122668 ADULTS HEALTH & WELLBEING 2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
06/11/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS				1,861.44
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	-1,063.68
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
06/11/2017	2122668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	-864.24
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
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06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
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06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HIGHFIELD CARE HOMES	-930.72
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	-2,127.37
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	-797.76
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HIGHFIELD CARE HOMES	2,393.28
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HIGHFIELD CARE HOMES	-531.84
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	-1,130.16
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HIGHFIELD CARE HOMES	-930.72
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	4,454.16
06/11/2017	2122670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
06/11/2017	2122671 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GODDARDS THE	2,314.52
06/11/2017	2122672 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOME FARM TRUST	3,390.36
03/11/2017	2122347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	-6,240.01
03/11/2017	2122347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	-6,240.01
03/11/2017	2122347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	-6,240.01
03/11/2017	2122347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	-1,927.92
03/11/2017	2122347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	-6,240.01
03/11/2017	2122347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	-6,240.01
03/11/2017	2122347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	-3,136.56
03/11/2017	2122347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER TRUST	-6,240.01
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	-5,052.48
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
06/11/2017	2122673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROSE FARM RESIDENTAL HOME	2,062.60
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
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06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
			OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS		NURSING	ADELINE HOUSE	
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE			1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	-265.92

06/11/2017	2422674 ADULTS HEALTH & WELLDEING	COMMUNICATION OF CONTRACTS	OTHER ESTABLISHMENTS	DLIVE CLIDD IND LONG TERM CARE	NUIDEING	ADELINE HOUSE	1 001 44
06/11/2017 06/11/2017	2122674 ADULTS HEALTH & WELLBEING 2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING NURSING	ADELINE HOUSE ADELINE HOUSE	1,861.44 1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
06/11/2017	2122674 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ADELINE HOUSE	1,063.68
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,877.96
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	5,384.88
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,341.40
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
06/11/2017	2122675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
03/11/2017	2122348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SENSATION CARE LTD	-398.88
06/11/2017	2122676 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SENSE	6,711.96
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,988.80
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	294.65
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,877.96
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,904.21
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADULTS HEALTH & WELLBEING 2122677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
06/11/2017	2122677 ADOLTS HEALTH & WELLBEING 2122678 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4,516.16
06/11/2017	2122678 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4,666.12
01/11/2017	2112813 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET	RESIDENTIAL	R L DEAR LTD	970.20
06/11/2017	2122679 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	4,735.88
30/11/201/	ETELOTS ADDETS HEALTH & WELLDEING	SSIIIISSIOTITIO & CONTINACIS	S. HEN ESTABLISHIVIENTS	25 3011 ONT THE LONG-TENWI CAME			7,733.00

06/44/2047	2422CTO ADULTS HEALTH & WELLDEING	COMMUNICATION IN CONTRACTO	OTHER ESTABLISHMENTS	LD CUIDDONT IND LONG TERM CARE	DECIDENTIAL	THE LAW THOMES HOMES	C44.00
06/11/2017	2122679 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	644.00
06/11/2017	2122680 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,573.72
06/11/2017	2122680 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,573.72
06/11/2017	2122680 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,573.72
06/11/2017	2122680 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,573.72
06/11/2017	2122681 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1,861.44
06/11/2017	2122681 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1,861.44
29/11/2017	2151391 LEARNING & OPPORTUNITIES C&YP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		TOY BOX DAY NURSERY	250.00
06/11/2017	2122682 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1,861.44
06/11/2017	2122682 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1,861.44
06/11/2017	2122683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,332.28
06/11/2017	2122683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
06/11/2017	2122683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,557.52
06/11/2017	2122683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
06/11/2017	2122683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	-6,249.12
06/11/2017	2122683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,502.76
06/11/2017	2122683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	756.00
06/11/2017	2122683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,624.00
06/11/2017	2122683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
06/11/2017	2122684 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BRAILSFORD HOUSE	1,861.44
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06/11/2017	2122685 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	6,995.76
01/11/2017	2099009 REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT/FURNITURE/MATERIALS	DEVELOPMENT MANAGEMENT	BOOKS-GENERAL	TMP (UK) LIMITED	694.79
01/11/2017	2099465 REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT/FURNITURE/MATERIALS	DEVELOPMENT MANAGEMENT	BOOKS-GENERAL	TMP (UK) LIMITED	664.32
01/11/2017	2111042 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		TMP (UK) LIMITED	8,859.37
03/11/2017	2121187 REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT/FURNITURE/MATERIALS	DEVELOPMENT MANAGEMENT	BOOKS-GENERAL	TMP (UK) LIMITED	836.55
03/11/2017	2121192 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	336.57
03/11/2017	2121194 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	431.48
15/11/2017	2134507 FINANCE & CORPORATE SERVICES	LEGAL SERVICES	INDIRECT EMPLOYEE EXPENSES	LEGALEDUCATION & LITIGATION		TMP (UK) LIMITED	2,330.40
06/11/2017	2122898 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	SOFTWARE LICENCES/MAINTENANCE	ELECTORAL REFORM SERVICES LTD	8,900.34
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	332.40
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	465.36
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESPITE	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
					RESIDENTIAL	WYNDTHORPE HALL & COURT	
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE			1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	465.36
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	265.92
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	-3,922.32
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	2,060.88
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAT)	WYNDTHORPE HALL & COURT	1,861.44
06/11/2017	2122686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
01/11/2017	2097163 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	500.49
					ICT		289.11
01/11/2017	2098983 ADULTS HEALTH & WELLBEING 2102086 REGENERATION & ENVIRONMENT	LIBRARIES & CULTURE COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS CATERING	MUSEUM RESILIENCE GRANT THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	289.11 411.84
01/11/2017	2102000 REGENERATION & ENVIRONMENT	CONTINIENCIAL SERVICES	CATERING	THOMINE GREEN FOR PRINT RETUREN	I GOD & DRINK GENERAL	NOTING FUNCTIONAL DRUGATION	411.84

01/11/2017	2102086 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-411.84
01/11/2017	2102086 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	400.99
01/11/2017	2102095 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	350.54
01/11/2017	2102095 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-350.54
							-350.54 316.79
01/11/2017	2102095 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
01/11/2017	2102171 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	331.55
01/11/2017	2102171 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-331.55
01/11/2017	2102171 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	301.80
01/11/2017	2102186 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	285.90
01/11/2017	2102186 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-285.90
01/11/2017	2102186 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.65
01/11/2017	2109358 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	283.00
01/11/2017	2109383 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.51
01/11/2017	2109383 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-303.51
01/11/2017	2109383 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	265.61
01/11/2017	2109526 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	336.75
01/11/2017	2109526 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-336.75
01/11/2017	2109526 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.98
01/11/2017	2109531 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	433.93
01/11/2017	2109531 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-433.93
01/11/2017	2109531 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	396.13
01/11/2017	2109534 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	400.49
01/11/2017	2109534 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-400.49
01/11/2017	2109534 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	377.29
01/11/2017	2109535 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,928.29
01/11/2017	2109535 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,928.29
01/11/2017	2109535 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,100.90
01/11/2017	2109535 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	827.39
01/11/2017	2109536 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	363.16
01/11/2017	2109536 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-363.16
01/11/2017	2109536 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.26
01/11/2017	2109560 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.02
01/11/2017	2109568 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,283.72
01/11/2017	2109568 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,283.72
01/11/2017	2109568 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	456.15
01/11/2017	2109568 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	827.57
01/11/2017	2109569 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	335.46
01/11/2017	2109569 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-335.46
01/11/2017	2109569 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	311.26
01/11/2017	2109578 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	322.51
01/11/2017	2109578 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-322.51
01/11/2017	2109578 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	292.76
02/11/2017	2116917 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	395.00
02/11/2017	2116925 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.58
02/11/2017	2116925 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-329.58
02/11/2017	2116925 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	619.35
03/11/2017							-436.80
	2121362 REGENERATION & ENVIRONMENT 2121362 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	MARY WOOLLETT CENTRE -PREMISES MARY WOOLLETT CENTRE -PREMISES	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-436.80 436.80
03/11/2017 03/11/2017	2121362 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	MARY WOOLLETT CENTRE -PREMISES	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	436.80
					EQUIPMENT-GENERAL		2,233.60
03/11/2017	2121368 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YORKSHIRE PURCHASING ORGANISATION	
03/11/2017	2121368 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	5000 0 00000 0505000	YORKSHIRE PURCHASING ORGANISATION	1,979.04
10/11/2017	2129418 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	373.16
10/11/2017	2129418 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-373.16
10/11/2017	2129418 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	339.06
14/11/2017	2132681 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	265.00
14/11/2017	2132691 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	606.02
14/11/2017	2132691 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-606.02
14/11/2017	2132691 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	539.12
14/11/2017	2132697 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STAINFRTH HOLY FAMILY PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	276.58
14/11/2017	2132697 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STAINFRTH HOLY FAMILY PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-276.58
14/11/2017	2132697 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STAINFRTH HOLY FAMILY PS KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	270.63
14/11/2017	2132699 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.62
14/11/2017	2132700 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	325.22

14/11/2017	2132700 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-325.22
14/11/2017	2132700 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.47
14/11/2017	2132700 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	493.83
14/11/2017	2132710 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	495.83 295.22
14/11/2017	2132710 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-295.22
14/11/2017	2132710 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	255.52
							297.17
14/11/2017 14/11/2017	2132711 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-297.17
	2132711 REGENERATION & ENVIRONMENT 2132711 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-297.17 293.92
14/11/2017		COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL		521.69
14/11/2017 14/11/2017	2132712 REGENERATION & ENVIRONMENT 2132712 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-521.69
14/11/2017	2132712 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-521.69 498.74
14/11/2017			CATERING				259.38
14/11/2017	2132713 REGENERATION & ENVIRONMENT 2132714 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	XP SCHOOL THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	423.92
14/11/2017	2132714 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-423.92 -423.92
14/11/2017	2132714 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	418.82
14/11/2017	2132714 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.46
14/11/2017	2132716 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-262.46
14/11/2017	2132710 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	388.97
14/11/2017	2132722 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	1,760.39
14/11/2017	2132723 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,760.39
14/11/2017	2132723 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-1,760.39 912.85
14/11/2017	2132723 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	847.54
14/11/2017	2132723 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	414.01
14/11/2017	2132732 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-414.01
14/11/2017	2132732 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	408.91
14/11/2017	2132732 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	362.59
14/11/2017	2132733 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-362.59
14/11/2017	2132733 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.04
14/11/2017	2132733 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	417.60
14/11/2017	2132738 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-417.60
14/11/2017	2132738 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	406.25
14/11/2017	2132742 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	348.82
14/11/2017	2132742 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-348.82
14/11/2017	2132742 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	313.12
14/11/2017	2132742 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	467.37
14/11/2017	2132743 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-467.37
14/11/2017	2132743 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	440.92
14/11/2017	2132744 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	313.48
14/11/2017	2132744 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-313.48
14/11/2017	2132744 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.78
14/11/2017	2132747 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.54
14/11/2017	2132747 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-317.54
14/11/2017	2132747 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	283.09
14/11/2017	2132748 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	250.36
14/11/2017	2132748 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-250.36
14/11/2017	2132749 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	449.35
14/11/2017	2132750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	337.48
14/11/2017	2132750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-337.48
14/11/2017	2132750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.88
14/11/2017	2132751 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.77
14/11/2017	2132751 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-295.77
14/11/2017	2132751 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	255.97
14/11/2017	2132755 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	487.65
14/11/2017	2132755 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-487.65
14/11/2017	2132755 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	448.80
14/11/2017	2132756 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	269.26
14/11/2017	2132756 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-269.26
14/11/2017	2132756 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.16
14/11/2017	2132763 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	267.16
14/11/2017	2132763 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-267.16
14/11/2017	2132767 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	17,331.66
14/11/2017	2132767 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-17,331.66

14/11/2017	2132767 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	397.55
14/11/2017	2132768 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	359.26
14/11/2017	2132768 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-359.26
14/11/2017	2132768 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	318.41
14/11/2017	2132770 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	368.30
14/11/2017	2132770 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-368.30
14/11/2017	2132770 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	356.40
14/11/2017	2132770 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,239.00
14/11/2017	2132775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1,239.00
14/11/2017	2132775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	502.00
14/11/2017	2132775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	737.00
15/11/2017	2134615 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.89
15/11/2017	2134615 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-405.89
15/11/2017	2134615 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	382.09
15/11/2017	2134616 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	394.68
15/11/2017	2134616 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-394.68
15/11/2017	2134616 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	381.83
21/11/2017	2140532 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TOOD & DINING GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,436.40
21/11/2017	2140532 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YORKSHIRE PURCHASING ORGANISATION	734.40
21/11/2017	2140532 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YORKSHIRE PURCHASING ORGANISATION	1,436.40
23/11/2017	2144387 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.15
23/11/2017	2144387 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-289.15
23/11/2017	2144387 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	278.95
24/11/2017	2146091 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	310.65
24/11/2017	2146091 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-310.65
24/11/2017	2146091 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.85
24/11/2017	2146093 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	399.17
24/11/2017	2146093 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-399.17
24/11/2017	2146093 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.72
24/11/2017	2146098 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	301.25
24/11/2017	2146100 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	396.00
24/11/2017	2146109 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.88
24/11/2017	2146109 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-405.88
24/11/2017	2146109 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	400.78
24/11/2017	2146113 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.81
24/11/2017	2146113 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-262.81
24/11/2017	2146116 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	347.82
24/11/2017	2146116 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-347.82
24/11/2017	2146116 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	320.57
24/11/2017	2146118 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	511.02
24/11/2017	2146119 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	363.43
24/11/2017	2146119 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-363.43
24/11/2017	2146119 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	328.38
24/11/2017	2146120 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.79
24/11/2017	2146120 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-288.79
24/11/2017	2146120 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.94
24/11/2017	2146152 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.60
24/11/2017	2146166 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	374.43
24/11/2017	2146166 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-374.43
24/11/2017	2146166 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.88
24/11/2017	2146167 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.67
24/11/2017	2146167 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-316.67
24/11/2017	2146167 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	283.01
24/11/2017	2146170 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.12
24/11/2017	2146170 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-289.12
24/11/2017	2146178 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	315.90
24/11/2017	2146178 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-315.90
24/11/2017	2146178 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	310.80
24/11/2017	2146181 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	427.02
24/11/2017	2146181 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-427.02
24/11/2017	2146181 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	406.12
24/11/2017	2146182 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.33
24/11/2017	2146182 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-266.33

24/11/2017	2146184 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	360.63
24/11/2017	2146184 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-360.63
24/11/2017	2146184 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	356.38
24/11/2017	2146187 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	279.66
							-279.66
24/11/2017	2146187 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
24/11/2017	2146187 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.91
24/11/2017	2146188 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	352.75
24/11/2017	2146188 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-352.75
24/11/2017	2146188 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	345.25
24/11/2017	2146189 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	501.05
24/11/2017	2146189 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-501.05
24/11/2017	2146189 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	429.40
24/11/2017	2146191 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	268.90
24/11/2017	2146191 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-268.90
24/11/2017	2146191 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	251.90
24/11/2017	2146192 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	308.70
24/11/2017	2146192 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-308.70
24/11/2017	2146192 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.70
24/11/2017	2146196 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	358.05
24/11/2017	2146196 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-358.05
24/11/2017	2146196 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.35
24/11/2017	2146340 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		YORKSHIRE PURCHASING ORGANISATION	294.40
28/11/2017	2149681 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	444.23
28/11/2017	2149681 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-444.23
28/11/2017	2149681 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	421.53
29/11/2017	2151484 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	EQUIPMENT/FURNITURE/MATERIALS	ADULT TEAM - EAST	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.90
29/11/2017	2151711 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	290.61
	2151711 REGENERATION & ENVIRONMENT						320.06
29/11/2017	2151720 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
29/11/2017 29/11/2017		COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC SHAW WOOD PRIMARY ACADEMY KITC		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-320.06 294.27
	2151720 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		FOOD & DRINK GENERAL		
30/11/2017	2155782 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	421.03
30/11/2017	2155782 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-421.03
30/11/2017	2155782 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	392.13
30/11/2017	2155786 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.58
30/11/2017	2155786 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-263.58
30/11/2017	2155787 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	297.30
30/11/2017	2155787 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-297.30
30/11/2017	2155787 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.50
03/11/2017	2121412 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	560.00
03/11/2017	2121412 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	392.02
17/11/2017	2138623 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	269.50
17/11/2017	2138623 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	392.00
17/11/2017	2138625 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	560.04
17/11/2017	2138626 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	560.04
21/11/2017	2140588 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	560.04
21/11/2017	2140588 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		GRAFTON MERCHANTING GB LTD	392.00
06/11/2017	2122687 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	2,050.32
06/11/2017	2122687 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	1,887.36
03/11/2017	2122349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LAUREATE COURT	-6,515.04
01/11/2017	2109234 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GENERAL OFFICE EXPENSES	SY TRAD STDS MOTOR TRADE	PHOTOCOPY&PRINTING-GENERAL	TANKERSLEY MANOR	1,837.25
08/11/2017	2125738 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	42,225.00
29/11/2017	2151312 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	42,225.00
15/11/2017	2134602 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	35,042.28
15/11/2017	2134604 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		GNE CONTRACTING LTD	24,665.46
16/11/2017	2136550 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		GNE CONTRACTING LTD	2,379.29
16/11/2017	2136551 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		GNE CONTRACTING LTD	673.63
17/11/2017	2138454 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	GNE CONTRACTING LTD	21,999.19
28/11/2017	2149915 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS	S, T. SD SOBSEQUAL RELEACE	GNE CONTRACTING LTD	50,197.92
02/11/2017	2116792 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	406.51
24/11/2017	2146215 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES				1,860.00
	2116707 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	SAFETY SECTION		NOTTINGHAMSHIRE COUNTY COUNCIL DONCASTER MENCAP	958.33
02/11/2017			==	STIRLING (CENTRAL) CENTRE HUB	CENEDAL MATERIALS		
07/11/2017	2124162 REGENERATION & ENVIRONMENT 2124163 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	1,680.00 375.00
07/11/2017	2124103 REGENERATION & ENVIRONMENT	STREET SCEINE & HIGHWATS UPS	EQUIPMENT/FURNITURE/MATERIALS	INGITWATS DEG RECHARGE	GENERAL IVIATERIALS	DINECT TRAFFIC IVIAINAGEIVIENT LID	3/3.00

07/11/2017	2124164 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	840.00
07/11/2017	2124165 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	325.00
07/11/2017	2124165 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	325.00
07/11/2017	2124165 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	700.00
07/11/2017	2124165 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	700.00
07/11/2017	2124166 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00
09/11/2017	2127771 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00
09/11/2017	2127771 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00
10/11/2017	2129571 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	255.00
28/11/2017	2149479 REGENERATION & ENVIRONMENT	PLANNING	EQUIPMENT/FURNITURE/MATERIALS	BUILD CONTROL NON TRADING	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	450.00
01/11/2017	1984121 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	-735.80
01/11/2017	1985608 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	-1,669.67
01/11/2017	1985611 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	-1,839.49
01/11/2017	1985612 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	-1,414.98
01/11/2017	2053979 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	-1,386.70
01/11/2017	2053979 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	-1,330.07
01/11/2017	2053982 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	-1,188.60
01/11/2017	2082192 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	SUEZ RECYCLING AND RECOVERY UK LTD	16,593.05
	2082192 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE		DOMESTIC COLLECTION		SUEZ RECYCLING AND RECOVERY UK LTD	
01/11/2017			PRIVATE CONTRACTORS		OTHER PROFESSIONAL SERVICES		43,159.44
01/11/2017	2082194 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CLINICAL WASTE COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	15,352.28
01/11/2017	2082194 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	7,447.67
01/11/2017	2082194 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	306,071.43
01/11/2017	2082194 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	19,596.55
01/11/2017	2082194 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY. CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	255,706.37
01/11/2017	2082194 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	37,103.55
01/11/2017	2096995 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	SUEZ RECYCLING AND RECOVERY UK LTD	660.00
01/11/2017	2096996 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	SUEZ RECYCLING AND RECOVERY UK LTD	600.00
01/11/2017	2100910 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	-1,216.90
14/11/2017	2132591 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	SUEZ RECYCLING AND RECOVERY UK LTD	5,657.13
10/11/2017	2129574 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	HOWDENS JOINERY	440.75
30/11/2017	2155964 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		SALTERSGATE JUNIOR SCHOOL	726.00
08/11/2017	2125904 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	NORTH LINCOLNSHIRE COUNCIL	4,000.00
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	-1,927.92
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	-13,894.32
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	-265.92
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	3,124.56
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	2,062.60
	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILTD	
06/11/2017							1,861.44 5,916.72
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	1,861.44
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	4,125.20
06/11/2017	2122688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,012.12
06/11/2017	2122689 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,861.44
06/11/2017	2122689 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,861.44
06/11/2017	2122689 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,861.44
06/11/2017	2122690 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,861.44
06/11/2017	2122690 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,861.44
06/11/2017	2122690 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SANDYGATE RESIDENTIAL HOME	7,046.88

21/11/2017	2140545 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		MARWOOD ELECTRICAL COMPANY LTD	893.42
23/11/2017	2144652 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	MARWOOD ELECTRICAL COMPANY LTD	2,517.36
01/11/2017	2095205 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,111.16
01/11/2017	2095205 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	258.40
01/11/2017	2112844 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	2,503.07
01/11/2017	2112845 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,159.75
07/11/2017	2124068 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,270.65
09/11/2017	2127610 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	2,604.43
01/11/2017	2110833 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	568.33
13/11/2017	2131424 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	404.25
14/11/2017	2132579 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	495.00
14/11/2017	2132579 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	270.00
14/11/2017	2132580 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	735.00
14/11/2017	2132580 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	300.00
23/11/2017	2144405 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	1,000.00
23/11/2017	2144407 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	800.00
23/11/2017 23/11/2017	2144410 REGENERATION & ENVIRONMENT 2144410 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR MC AIRPORT CONNECTOR	1,720.00 560.00
23/11/2017	2144416 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHOOL TRANSFORT		MC AIRPORT CONNECTOR	855.00
23/11/2017	2144419 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHE TRANS THE		MC AIRPORT CONNECTOR	474.50
23/11/2017	2144423 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHE TRANS BITS & TITS		MC AIRPORT CONNECTOR	860.00
23/11/2017	2144423 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	380.00
23/11/2017	2144426 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	1,780.00
23/11/2017	2144429 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	1,341.00
23/11/2017	2144429 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	380.00
24/11/2017	2146009 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	736.00
24/11/2017	2146009 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	304.00
01/11/2017	2111156 FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	3,680.00
01/11/2017	2112652 FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	5,704.00
02/11/2017	2116708 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,396.00
21/11/2017	2140335 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,570.00
01/11/2017	2111138 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	311.40
07/11/2017	2123684 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	372.03
03/11/2017	2121613 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	276.12
14/11/2017	2132941 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	315.12
14/11/2017	2132944 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	754.00
14/11/2017	2132946 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	252.00
22/11/2017	2142805 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	594.00
22/11/2017	2142805 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	374.00
02/11/2017 21/11/2017	2113124 REGENERATION & ENVIRONMENT 2140571 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	SERVICES EQUIPMENT/FURNITURE/MATERIALS	S106 IPORT EMP & SKILLS TRAFFIC SIGNS	OTHER ADVERTISING COSTS GENERAL MATERIALS	HUMAN ASD LTD	1,200.00 262.40
03/11/2017	2122350 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	-2,060.12
03/11/2017	2122350 ADULTS HEALTH & WELLBEING 2122350 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	-2,060.12 -4,470.76
03/11/2017	2122350 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	-4,470.76
03/11/2017	2122350 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & SOUTH HUMBER NHS TRUST	-4,470.76
23/11/2017	2144364 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	RENTS	NEW MARKET HALL MEXBOROUGH		DTZ DTL LTD	93,951.90
28/11/2017	2149837 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	EQUIPMENT/FURNITURE/MATERIALS	ALARM RECEIVING CENTRE (ARC)	EQUIPMENT-GENERAL	BT REDCARE	1,052.01
23/11/2017	2144257 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	RAINBOW DESIGNS	439.55
21/11/2017	2140382 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		CATHERINE MILES	690.00
06/11/2017	2123336 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,854.65
06/11/2017	2123338 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,168.37
06/11/2017	2123340 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,605.31
06/11/2017	2123341 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD	1,695.47
15/11/2017	2134706 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	585.83
15/11/2017	2134728 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	291.58
15/11/2017	2134738 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	481.53
15/11/2017	2134743 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,405.51
15/11/2017	2134744 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	8,199.99
15/11/2017	2134748 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		NPOWER LTD	2,115.31
15/11/2017	2134749 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	CORN EXCHANGE		NPOWER LTD	384.35 430.13
15/11/2017	2134751 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		NPOWER LTD	430.13 370.34
15/11/2017 15/11/2017	2134752 REGENERATION & ENVIRONMENT 2134753 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	ENERGY COSTS ENERGY COSTS	STAINFORTH CC PREMISE 1503 WHEATLEY CC PREMISE 1196		NPOWER LTD NPOWER LTD	370.34 428.38
13/11/201/	2134733 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WILESTEET COTTLEWISE 1130		MI OWEN LID	420.30

45/44/2047	2424754 DECEMENATION & ENVIRONMENT	CONCERNICATION SERVICES	ENERGY COSTS	DENTI EV MAVDI ACE, DDENNIGEC 4242		NDOWEDLED	552.27
15/11/2017	2134754 REGENERATION & ENVIRONMENT 2134772 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212 INTERCHANGE TUNNEL MAINT		NPOWER LTD	552.37
15/11/2017		STREET SCENE & HIGHWAYS OPS	ENERGY COSTS			NPOWER LTD	1,061.31
15/11/2017	2134773 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD	1,919.44
15/11/2017	2134774 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE		NPOWER LTD	1,732.45
15/11/2017	2134775 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		NPOWER LTD	649.02
15/11/2017	2134776 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	COVERED & FISH MARKET		NPOWER LTD	1,717.47
15/11/2017	2134778 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732		NPOWER LTD	478.56
15/11/2017	2134779 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		NPOWER LTD	410.79
15/11/2017	2134781 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL		NPOWER LTD	3,048.46
15/11/2017	2134782 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		NPOWER LTD	2,757.60
15/11/2017	2134783 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	COLONNADES		NPOWER LTD	1,170.23
15/11/2017	2134784 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET		NPOWER LTD	1,044.28
15/11/2017	2134785 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	PRIORY PLACE		NPOWER LTD	399.69
15/11/2017	2134785 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	MANSION HOUSE		NPOWER LTD	399.69
15/11/2017	2134786 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	18,957.03
15/11/2017	2134787 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	ROSE HILL CREMATORIUM		NPOWER LTD	1,284.24
15/11/2017	2134788 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		NPOWER LTD	403.93
15/11/2017	2134789 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		NPOWER LTD	615.20
15/11/2017	2134791 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV		NPOWER LTD	3,898.00
15/11/2017	2134809 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	317.19
15/11/2017	2134810 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	335.96
	2134825 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES		MEXBOROUGH YC PREMISE 1658		NPOWER LTD NPOWER LTD	560.54
15/11/2017			ENERGY COSTS				
15/11/2017	2134826 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK SEC 1046		NPOWER LTD	778.66
15/11/2017	2134827 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		NPOWER LTD	282.03
15/11/2017	2134830 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		NPOWER LTD	978.28
15/11/2017	2134832 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	1,907.81
15/11/2017	2134838 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		NPOWER LTD	463.26
15/11/2017	2134842 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		NPOWER LTD	1,790.16
15/11/2017	2134843 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BULLCROFT YC PREMISE 0126		NPOWER LTD	519.78
15/11/2017	2134846 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	368.02
15/11/2017	2134848 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	470.45
15/11/2017	2134854 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		NPOWER LTD	1,194.65
15/11/2017	2134856 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	308.02
15/11/2017	2134857 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		NPOWER LTD	1,299.27
15/11/2017	2134858 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	OSWIN AVE BUILDINGS DEPOT 1190		NPOWER LTD	522.14
15/11/2017	2134859 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SCHOOL'S LIBRARY SERVICE 0246		NPOWER LTD	342.15
15/11/2017	2134860 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK SEC 1046		NPOWER LTD	545.40
15/11/2017	2134861 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK ACORNS CC PREMISE 1414		NPOWER LTD	423.56
15/11/2017	2134862 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM		NPOWER LTD	1,160.86
15/11/2017	2134863 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		NPOWER LTD	305.91
15/11/2017	2134865 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE		NPOWER LTD	279.86
15/11/2017	2134869 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	391.54
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15/11/2017	2134876 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ASSETS AND PROPERTY		NPOWER LTD	1,661.70
15/11/2017	2134877 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH		NPOWER LTD	1,902.68
15/11/2017	2134881 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513		NPOWER LTD	381.84
15/11/2017	2134883 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	521.44
15/11/2017	2134885 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428		NPOWER LTD	447.22
15/11/2017	2134886 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		NPOWER LTD	3,822.69
15/11/2017	2134894 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		NPOWER LTD	-463.26
29/11/2017	2151911 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	1,607.75
29/11/2017	2151912 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	531.95
29/11/2017	2151914 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	306.59
29/11/2017	2151915 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	884.62
29/11/2017	2151916 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	898.18
29/11/2017	2151918 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	-1,945.41
29/11/2017	2151919 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	-1,171.34
29/11/2017	2151920 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	-653.27
29/11/2017	2151921 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LEISURE PARK MAINTENANCE		NPOWER LTD	-1,949.21
06/11/2017	2123012 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	156 ST SEP, DONC./TU COSTS.		ARTHUR STREET(DONCASTER) DEVELOPMENTS L	1,109.33
23/11/2017	2144373 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	156 ST SEP, DONC./TU COSTS.		ARTHUR STREET(DONCASTER) DEVELOPMENTS L	1,109.33
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	1,861.44
00/11/2017	ZIZZOJI ADOLIJ IILALIII & WELLBEING	COMMISSIONING & CONTINACTS	OTHER ESTABLISHMENTS	WILLIA AND COG-IND LONG-TENNI CARE	RESIDENTIAL	W IND ITION E GANDENS	1,001.44

06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	3,058.08
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	-294.66
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	3,722.88
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING						2,062.60
		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
06/11/2017	2122691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
07/11/2017	2123940 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	3,465.00
21/11/2017	2140396 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	3,696.00
21/11/2017	2140511 ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	SERVICES	DIVERSIONARY ACTIVITY CENTRAL		DONCASTER CULTURE & LEISURE TRUST	10,000.00
02/11/2017	2113050 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3,999.31
02/11/2017	2116869 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3,999.31
29/11/2017	2151463 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR S K SUVARNA	755.00
22/11/2017	2142729 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	STREET SCENE NORTH/WEST		1ST CALL GATE AUTOMATION	800.00
02/11/2017	2117075 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ELECTRICAL WASTE RECYCLING GROUP LTD	1,980.00
					GENERAL WATERIALS		
02/11/2017	2113141 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		HIGH PEAK FORENSICS LTD	287.70
02/11/2017	2116759 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		VUE ENTERTAINMENT LTD	430.17
06/11/2017	2122999 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		VUE ENTERTAINMENT LTD	430.17
07/11/2017	2123670 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	HOS CONSTRUCTION SERVICES		LEEDS BECKETT UNIVERSITY	6,166.40
22/11/2017	2142761 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	156 ST SEP, DONC./TU COSTS.		BRITISH GAS TRADING LTD	848.73
22/11/2017	2142762 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	156 ST SEP, DONC./TU COSTS.		BRITISH GAS TRADING LTD	614.20
22/11/2017	2142763 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	156 ST SEP, DONC./TU COSTS.		BRITISH GAS TRADING LTD	396.34
14/11/2017	2132677 LEARNING & OPPORTUNITIES C&YP	FARLY HELP	SERVICES	YOUTH - ADAMS ARK BARGE		CANAL & RIVER TRUST	1,350.00
01/11/2017	2082976 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	2,067.00
16/11/2017	2136743 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	1,880.50
01/11/2017	2065264 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	2,077.50
01/11/2017	2065264 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	1,446.50
01/11/2017	2080420 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	6,862.50
01/11/2017	2089351 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	6,685.08
01/11/2017	2111158 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	6,313.50
06/11/2017	2122547 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	QUICKSKIP OF DONCASTER	3,324.64
07/11/2017	2123735 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ASSETS AND PROPERTY		CIPFA BUSINESS LIMITED	17,787.67
06/11/2017	2122692 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1,861.44
06/11/2017	2122692 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	5,159.28
06/11/2017	2122692 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAIRWINDS HEALTH CARE LIMITED	8,752.12
14/11/2017	2132576 REGENERATION & ENVIRONMENT	SKILLS & ENTERPRISE	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	10,193.00
					OTHER PROFESSIONAL SERVICES		,
		SKILLS & ENTERPRISE	GRANTS AND SUBSCRIPTIONS	SKILLS ACADEMY GRANT		DONCASTER CHAMBER OF COMMERCE	35,000.00
22/11/2017	2142493 REGENERATION & ENVIRONMENT	1444 CTE 0 111011141414	CED #655				
06/11/2017	2122544 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PREVNTATVE STRUCTMAINT-BRIDGES		CENTURION SITE SERVICES LTD	265.00
06/11/2017 07/11/2017	2122544 REGENERATION & ENVIRONMENT 2123881 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	335.00
06/11/2017 07/11/2017 07/11/2017	2122544 REGENERATION & ENVIRONMENT 2123881 REGENERATION & ENVIRONMENT 2123884 REGENERATION & ENVIRONMENT				OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES		335.00 305.00
06/11/2017 07/11/2017	2122544 REGENERATION & ENVIRONMENT 2123881 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS		CENTURION SITE SERVICES LTD	335.00
06/11/2017 07/11/2017 07/11/2017	2122544 REGENERATION & ENVIRONMENT 2123881 REGENERATION & ENVIRONMENT 2123884 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD CENTURION SITE SERVICES LTD	335.00 305.00

07/11/2017	2123889 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	305.00
07/11/2017	2123891 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	530.00
07/11/2017	2123910 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	305.00
07/11/2017	2123911 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	CENTURION SITE SERVICES LTD	530.00
07/11/2017	2124172 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	305.00
07/11/2017	2124173 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
29/11/2017	2151888 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	465.00
29/11/2017	2151888 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	795.00
29/11/2017	2151888 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	385.00
29/11/2017	2151889 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	3,407.50
29/11/2017	2151890 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
29/11/2017	2151891 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
29/11/2017	2151892 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	560.00
29/11/2017	2151893 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
29/11/2017	2151894 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	550.00
29/11/2017	2151895 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
29/11/2017	2151896 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
29/11/2017	2151896 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
29/11/2017	2151897 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
01/11/2017	2111100 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,165.77
01/11/2017	2111101 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,444.10
01/11/2017	2111102 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,915.67
02/11/2017 21/11/2017	2116709 FINANCE & CORPORATE SERVICES 2140330 ADULTS HEALTH & WELLBEING	HUMAN RESOURCES COMMUNITIES, SPORTS & LEISURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH ARMTHORPE SPORTS CTE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SALLY HOWARD ALLIANCE LEISURE SERVICES LTD (BNP)	840.00 11,146.80
		HUMAN RESOURCES	SERVICES		OTHER PROFESSIONAL SERVICES	* *	•
09/11/2017	2127648 FINANCE & CORPORATE SERVICES 2122693 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SAL SAC - CHILDCARE VOUCHERS MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SODEXHO PASS LTD BRANTHWAITE CARE HOME	821.69 1,774.24
06/11/2017 06/11/2017	2122693 ADULTS HEALTH & WELLBEING 2122693 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1,774.24
16/11/2017	2136638 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	RESIDENTIAL	POWER PLANE LTD	3,700.00
16/11/2017	2136640 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		POWER PLANE LTD	1,500.00
02/11/2017	2113127 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	2,913.86
02/11/2017	2113127 ADOLTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	ROTHERHAM HOSPITAL NHS FT	5,512.42
23/11/2017	2144368 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16,091.08
01/11/2017	2100865 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	278.98
01/11/2017	2100869 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	371.80
01/11/2017	2112785 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04
06/11/2017	2122551 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	305.30
13/11/2017	2131036 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	345.42
13/11/2017	2131039 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	487.30
16/11/2017	2136751 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	529.76
21/11/2017	2140364 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	422.18
02/11/2017	2113098 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	3,804.01
06/11/2017	2122694 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,184.72
02/11/2017	2113065 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	435.00
02/11/2017	2116868 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	350.00
09/11/2017	2126109 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	437.50
21/11/2017	2140522 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	465.00
21/11/2017	2140322 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	2,200.00
27/11/2017	2148001 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	RENTS	BLUE BUILDING		LAZARUS PROPERTIES LTD	4,210.41
06/11/2017	2122695 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HAVENFIELD LODGE	3,407.84
02/11/2017	2117036 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	900.00
02/11/2017	2117037 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,050.00
02/11/2017	2117038 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,050.00
02/11/2017	2117040 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,100.00
02/11/2017	2117041 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,100.00
02/11/2017	2117042 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	990.00
02/11/2017	2117043 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,050.00
10/11/2017	2129565 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	933.75
17/11/2017	2138589 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	945.00
17/11/2017	2138590 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	250.00
17/11/2017	2138591 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	515.00
23/11/2017	2144662 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	OTUES SS SEESS	LEEDS COMMERCIAL LTD	1,120.00
03/11/2017	2121252 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	495.00
03/11/2017	2121253 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1,473.00

CAMPAIGNESS   COMMENDED   CO	05/44/2047	2422505 401117511541711 4 1151105110		OTHER SCHARLISH ASSETS	DUNG GUIDD IND 1 ON G TEDA 4 OADE	DECIDENTIAL	4104407.0405.170	
	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	
MATERIAL	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
MATERIAL	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
2012-09-09-09-09-09-09-09-09-09-09-09-09-09-	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MFM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1.861.44
SALIJURY   12,2255 ADDIT SEATH S PULLSHOW   COMPANDED BLOWN CONTROL OF CHIEF STREET MAN AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND CONTROL OF CHIEF STREET MAY NOT AND CORD AND								
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	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1.861.44
		2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL		
	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
6411/2017   2122066 ADULTS HEATH & WYLLERING COMMISSIONING CONTRACTS CONTRESS CONT	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
6411/2017   2122066 ADULTS HEATH & WYLLERING COMMISSIONING CONTRACTS CONTRESS CONT	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	
	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
	06/11/2017	2122696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	1.861.44
20,11/2077   2121489 ADUST HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIM CONTRACTORS   PRESONALISATION - HOME CARE   OTHER PROFESSIONAL SERVICES   SURCARE   28,938.00   30,11/2072   2121489 ADUST HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   PRESONALISATION - HOME CARE   OTHER PROFESSIONAL SERVICES   SURCARE   4,903.60   30,11/2072   2121490 ADUST HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   PRESONALISATION - HOME CARE   OTHER PROFESSIONAL SERVICES   SURCARE   4,903.60   30,11/2072   2121490 ADUST HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   PRESONALISATION - HOME CARE   OTHER PROFESSIONAL SERVICES   SURCARE   4,903.60					MEM AND COG-IND LONG-TERM CARE	,		
23,11/2017   212439 ADULTS HEALTH & WELLBENG   COMMISSIONING & CONTRACTOS   PERONALISATION - HOME CARE   OTHER RPOFESSIONAL SERVICES   SURECARE   4,30 a						RESIDENTIALE		
9.31/12/107   212430 ADUTS HEALTH & WELLBEING   COMMISSIONNA & CONTRACT   PRIVATE CONTRACTORS   PERSONALISATION. HOMÉ CARE   OTHER PROFESSIONAL SERVICES   SURECARE   4,303.60   0.31/12/017   212430 ADUTS HEALTH & WELLBEING   COMMISSIONNA & CONTRACTS   PRIVATE CONTRACTORS   PERSONALISATION. HOMÉ CARE   OTHER PROFESSIONAL SERVICES   SURECARE   4,735.66   0.31/12/017   212430 ADUTS HEALTH & WELLBEING   COMMISSIONNA & CONTRACTS   PRIVATE CONTRACTORS   PRESONALISATION. HOMÉ CARE   OTHER PROFESSIONAL SERVICES   SURECARE   4,736.86   0.31/12/017   213838 LEARNING & OPPORTUMITIS C&PY   COMMISSIONNA & PERFORMANCE & QU   OTHER PROFESSIONAL SERVICES   SURECARE   4,748.88   1.71/11/12/017   213838 LEARNING & OPPORTUMITIS C&PY   COMMISSIONNA PERFORMANCE & QU   OTHER PROFESSIONAL SERVICES   SURECARE   4,748.88   1.71/11/12/017   213838 LEARNING & OPPORTUMITIS C&PY   COMMISSIONNA PERFORMANCE & QU   OTHER PROFESSIONAL SERVICES   SURECARE   4,748.88   4,748.94   4,749.04   4,749.						OTHER PROFESSIONAL SERVICES		
23,11/2017   21,21430 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTOS   PERSONALISATION - HOME CARE   COMMISSIONING PERSONALISATION - HOME CARE								
19.11/21/21/21   21.21438 A DULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   PRI								
19/11/2017   213836   EARNING & OPPORTUNITIES CRYP   COMMISSIONING & CONTRACTOS   NIDPENDENT DONCULLARY CARE   OTHER ROPESSIONAL SERVICES   SURECABE   474.88								
17/11/2017   2138361 LEARNING & PPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & U.   OTHER ACENCIES   AMING HIGH   SUBECARE   3.25	03/11/2017	2121430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	.,
17/11/2017   133836   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AMING HIGH   SURECARE   \$8.50     17/11/2017   213836   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AMING HIGH   SURECARE   \$8.50     17/11/2017   213836   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AMING HIGH   SURECARE   \$8.50     17/11/2017   213836   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AMING HIGH   SURECARE   \$8.50     17/11/2017   213836   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AMING HIGH   SURECARE   \$8.50     17/11/2017   213837   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AMING HIGH   SURECARE   \$9.50     17/11/2017   213837   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AMING HIGH   SURECARE   \$9.50     17/11/2017   213837   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AMING HIGH   SURECARE   \$9.50     17/11/2017   213837   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AMING HIGH   SURECARE   \$9.50     17/11/2017   213837   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AMING HIGH   SURECARE   \$9.50     17/11/2017   213837   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AMING HIGH   SURECARE   \$9.50     17/11/2017   211829 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   SHAREO LIVES   SURECARE   AVAION   \$1.743.66     17/11/2017   2110829 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   SHAREO LIVES   SHAREO LIVES   AVAION   \$1.767.36     17/11/2017   2110829 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRA	03/11/2017	2121430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SURECARE	474.88
17/11/2017   213836   LEARNING & OPPORTUNITIES CAPY   COMMISSIONING PERFORMANCE & QU   MISCELLAREOUS EXPENSES   AIMING HIGH   SUBECARE   37-12.5	17/11/2017	2138363 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE	341.25
17/11/2017   213836   LEARNING & OPPORTUNITIES CAPY   COMMISSIONING PERFORMANCE & QU   MISCELLAREOUS EXPENSES   AIMING HIGH   SUBECARE   37-12.5	17/11/2017	2138364 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	253.50
17/11/2017   213836   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AIMING HIGH   SURECARE   347.100								
17/11/2017   2138367   LEARNING & OPPORTUNITIES C&PP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AIMING HIGH   SURECARE   32,00								
17/11/2017   213838   LEARNING & OPPORTUNITIES C&YP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AIMING HIGH   SURECARE   SURECARE   429.00     17/11/2017   2138370   LEARNING & OPPORTUNITIES C&YP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AIMING HIGH   SURECARE   312.00     17/11/2017   2138373   LEARNING & OPPORTUNITIES C&YP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AIMING HIGH   SURECARE   SURECARE   312.00     17/11/2017   2138373   LEARNING & OPPORTUNITIES C&YP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AIMING HIGH   SURECARE   SURECARE   39.00     17/11/2017   2138373   LEARNING & OPPORTUNITIES C&YP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AIMING HIGH   SURECARE   SURECARE   39.00     17/11/2017   2138373   LEARNING & OPPORTUNITIES C&YP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AIMING HIGH   SURECARE   SURECARE   39.00     17/11/2017   2138373   LEARNING & OPPORTUNITIES C&YP   COMMISSIONING PERFORMANCE & QU   MISCELLANEOUS EXPENSES   AIMING HIGH   SURECARE   SURECARE   39.00     17/11/2017   2122697   ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   RUNWOOD HOMES PLC - BENNET LODGE   1,682.00     17/11/2017   2110829   ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   SHARED LIVES   AVALON   1,767.36     17/11/2017   2110829   ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   SHARED LIVES   AVALON   1,767.36     17/11/2017   2110829   ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   SHARED LIVES   AVALON   1,767.36     17/11/2017   2110829   ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS   SHARED LIVES   AVALON   1,824.56     17/11/2017   2110829   ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   PRIVATE CONTRACTORS								
17/11/2017   2138370   LEARNING & OPPORTUNITIES C&YP   COMMISSIONING PERFORMANCE & QU   OTHER AGENCIES   AIMING HIGH   SURECARE   22,00								
17/11/2017 2138373 LEARNING & OPPORTUNITIES C&PP COMMISSIONING PERFORMANCE & QU OTHER AGENCIES AIMING HIGH SURECARE 312.00 17/11/2017 2138373 LEARNING & OPPORTUNITIES C&PP COMMISSIONING PERFORMANCE & QU OTHER AGENCIES AIMING HIGH SURECARE 329.50 17/11/2017 2138373 LEARNING & OPPORTUNITIES C&PP COMMISSIONING PERFORMANCE & QU MISCELLANEOUS EXPENSES AIMING HIGH SURECARE 329.50 17/11/2017 2138373 LEARNING & OPPORTUNITIES C&PP COMMISSIONING PERFORMANCE & QU MISCELLANEOUS EXPENSES AIMING HIGH SURECARE 329.50 17/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 7,749.46 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES AVALON 1,263.86 10/11/2017 211091 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES AVALON 1,263.88 10/11/2017 21								
17/11/2017 2138372 LEARNING & OPPORTUNITIES C&YP COMMISSIONING PERFORMANCE & QU MISCELLANEOUS EXPENSES AIMING HIGH SURECARE SURECARE 39.0.00 17/11/2017 2138373 LEARNING & OPPORTUNITIES C&YP COMMISSIONING PERFORMANCE & QU MISCELLANEOUS EXPENSES AIMING HIGH SURECARE SURECARE 39.0.00 17/11/2017 212697 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL RUNWOOD HOMES PLC - BENNET LODGE 1,682.00 17/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 7,749.46 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 10/11/2017 2110411 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PRESONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES AVALON 1,263.86 10/11/2017 211041 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PROVING THE PROFESSIONAL SERVICES AVALON 1,263.86 10/11/2017 211041 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PROVING THE PROFESSIONAL SERVICES AVALON 1,263.86 10/11/2017 211041 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTR								
17/11/2017 2138373 LEARNING & OPPORTUNITIES C&PP COMMISSIONING PERFORMANCE & QU MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES AIMING HIGH 17/11/2017 2138374 LEARNING & OPPORTUNITIES C&PP COMMISSIONING & CONTRACTS OfHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE 01/11/2017 2110829 ADULTS HEALTH & WELLBEING 01/11/2017 2110829 ADULTS	17/11/2017	2138370 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE	
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06/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 7,749.46 01/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 7,749.46 01/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 7,749.46 01/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 01/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 01/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,767.36 01/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,8257.92 03/11/2017 2110829 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS SHARED LIVES AVALON 1,8257.92 03/11/2017 2112431 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES AVALON 1,843.56 03/11/2017 2112431 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES AVALON 1,263.86 03/11/2017 2112431 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES AVALON 1,263.86 03/11/2017 2115780 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES AVALON 1,263.86 03/11/2017 2115791 FINANCE & CORPORATE SERVICES ICT COMMUNICATIONS AND COMPUTING TELEPHONY - FIXED LANDLINE VIRGIN MEDIA PAYMENTS LTD 399.00 02/11/2017 2116720 FINANCE & CORPORATE SERVICES ICT COMMUNICATIONS AND COMPUTING TELEPHONY - FIXED LANDLINE VIRGIN MEDIA PAYMENTS LTD 399.00 02/11/2017 2116720 FINANCE & CORPORATE SERVICES ICT COMMUNICATIONS AND COMPUTING TELEPHONY - FIXED LANDLINE VIRGIN MEDIA PAYMENTS LTD 399.00	17/11/2017	2138373 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	390.00
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02/11/2017	2116727 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	-439.00
02/11/2017	2116727 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	399.00
03/11/2017	2121271 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	499.85
03/11/2017	2121271 THVANCE & CONFORATE SERVICES 2121272 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	6,236.19
03/11/2017	2121273 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	-3,564.00
14/11/2017	2132587 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	5,055.42
17/11/2017	2138330 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMMUNICATIONS AND COMPUTING	CONTACT CENTRE&CIVIC RECEPTION	MOBILE	VIRGIN MEDIA PAYMENTS LTD	753.38
21/11/2017	2140471 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	518.32
21/11/2017	2140502 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	2,376.54
21/11/2017	2140521 FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	WAN & INTERNET	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD	1,348.00
28/11/2017	2149540 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VIRGIN MEDIA PAYMENTS LTD	5,989.04
02/11/2017	2116814 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	SOLICITORS	BEACHCROFT LLP	4,540.16
06/11/2017	2122698 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	5,501.28
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,763.78
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,885.31
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED EMPLOYMENT PLC	416.72
06/11/2017	2123333 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	785.43
06/11/2017	2123333 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
06/11/2017	2123333 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	476.94
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,482.39
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,973.15
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,984.85
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,011.97
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
06/11/2017 06/11/2017	2123333 ADULTS HEALTH & WELLBEING 2123333 REGENERATION & ENVIRONMENT	ADULT SOCIAL CARE & SUPPORT COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES DONCASTER FACILITIES	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	830.68 476.94
06/11/2017	2123333 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,072.31
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,387.88
06/11/2017	2123333 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,953.72
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	NIGHT CARE	ALL OTHER STAFF	REED EMPLOYMENT PLC	668.38
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	949.73
06/11/2017	2123333 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.55
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,104.68
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,885.31
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	622.15
06/11/2017	2123333 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,476.32
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,885.31
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,068.43
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
06/11/2017 06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP 2123333 REGENERATION & ENVIRONMENT	EDUCATION FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	LAC EDUCATION PBM DIRECT LABOUR	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	3,658.19 619.34
06/11/2017	2123333 REGENERATION & ENVIRONMENT 2123333 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	2,984.85
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC	1,332.71
00/11/201/	2123333 ADOLISTICACITI & WELLBEING	ADDET SOCIAL CARE & SOFFORT	DIRECT EINT LOTEL EATENDES	ADDEL TENNI - EAST	ALE OTHER STALL	NEED EINI EOTIVIENT FEC	1,332./1

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06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.96
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	906.33
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,582.59
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,374.37
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,973.15
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,984.85
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	945.50
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,476.32
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	697.50
06/11/2017	2123333 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,142.39
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,015.46
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,154.05
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,279.34
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,442.04
06/11/2017	2123333 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,154.05
06/11/2017	2123333 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	726.19
06/11/2017	2123333 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017	2131645 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	783.13
13/11/2017	2131645 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
13/11/2017	2131645 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	366.28
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,249.41
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017	2131645 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,145.15 2,532.60
13/11/2017	2131645 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES		ALL OTHER STAFF	REED EMPLOYMENT PLC	•
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	678.50
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017 13/11/2017	2131645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39 967.39
13/11/2017	2131645 ADULTS HEALTH & WELLBEING 2131645 LEARNING & OPPORTUNITIES C&YP	ADULT SOCIAL CARE & SUPPORT EDUCATION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES EDUCATION WELFARE SERVICE	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1,981.55
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
13/11/2017	2131645 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
13/11/2017	2131645 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,256.20
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	976.86
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,221.08
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	810.86
13/11/2017	2131645 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,104.68
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,953.72
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.48
13/11/2017	2131645 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
13/11/2017	2131645 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80 1,657.54
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.55
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
13/11/2017	2131645 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	296.25
13/11/2017	2131645 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,058.27
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,332.71
13/11/201/	2131040 ADOLISTICALITI & WELLDLING	A SOLI SOCIAL CARE & SUFFORT	SZGT EIVIT EGTEE EAF ENGES	, SOLI IENNI ENJI	, LE OTHER STATE	NEED LIVII LOTIVIEIVI FEC	1,332./1

13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,125.00
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	921.59
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,561.77
13/11/2017	2131645 LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,658.19
13/11/2017	2131645 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	421.16
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	844.13
13/11/2017	2131645 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,800.96
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,374.37
13/11/2017	2131645 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
13/11/2017	2131645 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.34
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,953.72
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	751.15
13/11/2017	2131645 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
13/11/2017	2131645 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,026.60
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
13/11/2017	2131645 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,709.51
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	558.30
20/11/2017 20/11/2017	2140038 LEARNING & OPPORTUNITIES C&YP 2140038 ADULTS HEALTH & WELLBEING	EDUCATION ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	LAC EDUCATION ADULT TEAM - NORTH	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	3,658.19 1,125.00
20/11/2017	2140038 ADDLIS REALTH & WELLBEING 2140038 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,142.39
20/11/2017		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	IDT		REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1,142.39
20/11/2017	2140038 ADULTS HEALTH & WELLBEING 2140038 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC	926.01
20/11/2017	2140038 REGENERATION & ENVIRONMENT 2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,569.26
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
20/11/2017	2140038 ADDETSTIEACTIVE WELLBEING 2140038 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	421.16
20/11/2017	2140038 REGENERATION & ENVIRONMENT 2140038 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,499.30
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,374.37
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
20/11/2017	2140038 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,899.45
20/11/2017	2140038 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,527.55
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,442.15
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.48
20/11/2017	2140038 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
20/11/2017	2140038 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,098.95
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.84
20/11/2017	2140038 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,709.51
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	921.59
20/11/2017	2140038 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,256.20
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	POSITIVE STEP	ALL OTHER STAFF	REED EMPLOYMENT PLC	733.08
20/11/2017	2140038 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,215.65
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	522.28
20/11/2017	2140038 LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,482.39
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	740.75
20/11/2017	2140038 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
20/11/2017	2140038 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	661.52
20/11/2017	2140038 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60

20/44/2047	24.40020 ADULTS USALTU 8 WELLDSING	ADJUT COCIAL CARE & CURRORT	DIDECT FAMILOVES SYDENICS	OCCUPATIONAL THERADISTS	ALL OTHER STAFF	DEED EARL OVALENT DIC	4 200 24
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	997.00
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	906.33
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	629.64
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
20/11/2017	2140038 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
20/11/2017	2140038 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.34
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
20/11/2017	2140038 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,849.18
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	399.83
20/11/2017	2140038 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	NIGHT CARE	ALL OTHER STAFF	REED EMPLOYMENT PLC	668.38
20/11/2017	2140038 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
20/11/2017	2140038 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	622.15
20/11/2017	2140038 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,328.15
27/11/2017	2148533 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
27/11/2017	2148533 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,140.60
27/11/2017	2148533 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	754.33
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,121.55
27/11/2017	2148533 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	TOWN CENTRE FEASIBILITY EX MUS	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
27/11/2017	2148533 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
27/11/2017	2148533 LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,482.39
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	402.82
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB TIES  ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	501.46
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
27/11/2017	2148533 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
		FLEET TRANSPORT & PBM					,
27/11/2017	2148533 REGENERATION & ENVIRONMENT		DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	630.18
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
27/11/2017	2148533 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,879.59
27/11/2017	2148533 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,140.60
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,256.20
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,569.26
27/11/2017	2148533 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
27/11/2017	2148533 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	318.44
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	997.00
27/11/2017	2148533 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,121.55
27/11/2017	2148533 LEARNING & OPPORTUNITIES C&YP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,658.19
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,880.31
27/11/2017	2148533 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	604.27

27/11/2017	2148533 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,104.68
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,442.15
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	549.21
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,374.37
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
	2148533 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM		REED EMPLOYMENT PLC	1,899.45
27/11/2017					ALL OTHER STAFF		
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.55
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,105.06
27/11/2017	2148533 LEARNING & OPPORTUNITIES C&YP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,849.18
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	795.20
27/11/2017	2148533 LEARNING & OPPORTUNITIES C&YP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,879.59
27/11/2017	2148533 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,125.00
27/11/2017	2148533 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,476.32
27/11/2017	2148533 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.11
27/11/2017	2148533 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	869.78
27/11/2017	2148533 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,328.15
06/11/2017	2122699 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,861.44
06/11/2017	2122699 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,861.44
23/11/2017	2144359 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL	RESIDENTIAL	AB MARQUEES	1,116.50
					CENEDAL MATERIALS		330.00
02/11/2017	2117174 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	
02/11/2017	2117097 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT		CIVICA UK LTD	300.00
23/11/2017	2144374 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	21,057.25
23/11/2017	2144374 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	-21,057.25
23/11/2017	2144374 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	432.00
23/11/2017	2144374 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	20,625.25
23/11/2017	2144469 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	36,558.77
06/11/2017	2122700 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	8,869.16
06/11/2017	2122700 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,560.52
06/11/2017	2122700 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,078.68
06/11/2017	2122701 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5,548.08
08/11/2017	2125843 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	4,072.12
08/11/2017	2125845 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	2,954.19
08/11/2017	2125846 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	4,688.79
03/11/2017	2121432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	3,650.64
03/11/2017	2121432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	12,610.29
03/11/2017	2121432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,276.24
03/11/2017	2121432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	11,360.02
09/11/2017	2127913 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DIGRAPH TRANSPORT SUPPLIES LTD	260.60
06/11/2017	2122702 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1,701.16
06/11/2017	2122702 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1,628.08
06/11/2017	2122703 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7,020.00
16/11/2017	2136555 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	NAL LTD	2,481.28
02/11/2017	2116898 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	1,026.00
02/11/2017	2116899 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	666.00
02/11/2017	2116900 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	790.00
02/11/2017	2116900 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	474.00
02/11/2017	2116901 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	1,012.50
02/11/2017	2116913 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM - NORTH		WARD TRANSPORTATION	296.00
03/11/2017	2121286 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	990.00
03/11/2017	2121288 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION WARD TRANSPORTATION	1,125.00
03/11/2017	2121288 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION WARD TRANSPORTATION	1,125.00 744.00
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03/11/2017	2121289 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	496.00
03/11/2017	2121290 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	637.50
03/11/2017	2121291 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	468.00
03/11/2017	2121292 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	684.00
03/11/2017	2121292 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	360.00
03/11/2017	2121293 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	825.00
07/11/2017	2123664 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	722.00
07/11/2017	2123664 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	380.00

07/11/2017	2123701 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	300.00
07/11/2017	2123701 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION WARD TRANSPORTATION	825.00
07/11/2017	2123717 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	360.00
07/11/2017	2123717 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHOOL TRANSPORT		WARD TRANSPORTATION WARD TRANSPORTATION	665.00
07/11/2017	2123719 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	950.00
07/11/2017	2123715 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	612.00
08/11/2017	2125727 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	1,053.00
13/11/2017	2131427 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	280.00
23/11/2017	2144506 LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	51,300.00
06/11/2017	2122704 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HC-ONE LTD	2,187.88
02/11/2017	2113138 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	MARTA COHEN LTD	276.90
02/11/2017	2116907 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	DONCASTER	NDDT COMMUNITY TRANSPORT	2,264.80
01/11/2017	2103948 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	RENTS	STARTING WELL - NORTH HUB		NDDT	618.00
03/11/2017	2121414 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	MARSHALLS MONO LIMITED	260.14
02/11/2017	2116857 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ENERGY TEAM		ST LEGER HOMES OF DONCASTER LTD	1,410.20
03/11/2017	2121111 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	ADWICK TOWN HALL PREMISE 1202		ST LEGER HOMES OF DONCASTER LTD	16,199.31
10/11/2017	2129449 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	VOLUNTARY ASSOCIATIONS	SUPPORT TO TENANTS ORG-GENERAL		ST LEGER HOMES OF DONCASTER LTD	2,500.00
22/11/2017	2142462 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	17,000.00
22/11/2017	2142463 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	833,333.33
22/11/2017	2142464 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY	,	ST LEGER HOMES OF DONCASTER LTD	2,125,307.69
22/11/2017	2142465 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	125,000.00
22/11/2017	2142466 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	PRIVATE CONTRACTORS	ASSISTANT DIRECTOR HOUSING	MANAGEMENT FEE	ST LEGER HOMES OF DONCASTER LTD	80,850.83
06/11/2017	2122958 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		ALFRED BAGNALL & SONS LTD	2,240.43
06/11/2017	2122973 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		ALFRED BAGNALL & SONS LTD	2,652.35
07/11/2017	2123699 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COVERED & FISH MARKET	EQUIPMENT-GENERAL	BRADLEY REFRIGERATION LTD	262.25
07/11/2017	2123700 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COVERED & FISH MARKET	EQUIPMENT-GENERAL	BRADLEY REFRIGERATION LTD	701.76
01/11/2017	2100926 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	539.45
08/11/2017	2125801 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1,068.50
08/11/2017	2125810 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1,657.48
08/11/2017	2125860 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	383.28
09/11/2017	2127817 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	C H MIDDLETON LTD	371.80
13/11/2017	2131037 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	369.85
17/11/2017	2138381 ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	EQUIPMENT/FURNITURE/MATERIALS	AREA INNOVATION FUND EAST		C H MIDDLETON LTD	448.09
17/11/2017	2138629 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	C H MIDDLETON LTD	615.77
17/11/2017	2138631 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	C H MIDDLETON LTD	672.68
21/11/2017	2140361 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	3,270.00
28/11/2017	2149581 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	20,000.00
28/11/2017	2149581 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	-20,000.00
28/11/2017	2149581 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	10,000.00
28/11/2017	2149581 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	10,000.00
02/11/2017	2117228 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	280.00
02/11/2017	2117231 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	850.00
02/11/2017	2117231 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	300.00
02/11/2017	2117231 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	850.00
02/11/2017	2117232 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	600.00
10/11/2017	2129584 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	991.21
10/11/2017	2129585 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	749.16
10/11/2017	2129586 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	2,033.67
10/11/2017	2129587 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	673.02
10/11/2017	2129588 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	513.07
10/11/2017	2129589 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	729.34
10/11/2017	2129591 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	551.20
10/11/2017	2129592 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	3,400.85
10/11/2017	2129596 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	296.08
10/11/2017	2129597 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	746.64
14/11/2017	2132872 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	761.71
14/11/2017	2132874 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	441.03
14/11/2017	2132875 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,534.73
14/11/2017	2132876 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	3,378.99
14/11/2017	2132877 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	754.18
14/11/2017	2132879 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	482.31
14/11/2017	2132880 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	553.25
14/11/2017	2132881 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	737.85

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23/11/2017	2144686 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	747.90
23/11/2017	2144687 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	769.64
23/11/2017	2144688 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	941.16
23/11/2017	2144689 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,210.29
23/11/2017	2144690 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	351.45
23/11/2017	2144690 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	552.48
23/11/2017	2144691 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	3,706.78
23/11/2017	2144692 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	441.47
23/11/2017	2144693 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	676.99
23/11/2017	2144694 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	727.90
23/11/2017	2144695 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	676.32
23/11/2017	2144696 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	999.06
23/11/2017	2144697 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	316.30
23/11/2017	2144697 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	380.98
23/11/2017	2144698 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	717.76
23/11/2017	2144699 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	765.48
23/11/2017	2144700 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	406.91
23/11/2017	2144701 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	496.74
23/11/2017	2144703 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,499.65
23/11/2017	2144704 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	251.66
23/11/2017	2144705 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	766.74
23/11/2017	2144706 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	279.09
28/11/2017	2150029 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	440.23
28/11/2017	2150031 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	264.73
28/11/2017	2150032 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	754.18
			·				484.74
28/11/2017	2150033 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	
28/11/2017	2150034 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	892.22
28/11/2017	2150035 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	780.30
28/11/2017	2150036 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	306.45
28/11/2017	2150037 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	751.67
28/11/2017	2150038 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	437.32
28/11/2017	2150039 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	579.89
28/11/2017	2150040 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	991.53
28/11/2017	2150041 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	741.48
28/11/2017	2150043 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	719.02
			·				545.63
28/11/2017	2150044 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	
28/11/2017	2150045 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	299.64
28/11/2017	2150046 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	622.32
28/11/2017	2150047 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	624.83
28/11/2017	2150048 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	571.18
28/11/2017	2150049 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	638.65
28/11/2017	2150050 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	349.75
02/11/2017	2117171 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		AGGREGATE INDUSTRIES UK LTD	346.12
02/11/2017	2117171 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		AGGREGATE INDUSTRIES UK LTD	346.12
02/11/2017	2117171 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		AGGREGATE INDUSTRIES UK LTD	985.68
02/11/2017	2117172 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		AGGREGATE INDUSTRIES UK LTD	1,935.00
					051150414447501416		
23/11/2017	2144650 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,108.80
23/11/2017	2144651 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	547.74
23/11/2017	2144651 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	535.50
23/11/2017	2144653 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	549.27
23/11/2017	2144654 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	377.40
27/11/2017	2148222 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,046.52
27/11/2017	2148223 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	537.03
27/11/2017	2148223 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	538.56
27/11/2017	2148224 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	723.65
27/11/2017	2148225 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	309.06
	2148225 REGENERATION & ENVIRONMENT		·				
27/11/2017		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,634.88
27/11/2017	2148227 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	368.15
27/11/2017	2148227 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	654.90
28/11/2017	2150025 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	660.45
28/11/2017	2150026 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	647.50
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,489.16
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	3,058.08

06/11/2017	212270E ADULTS HEALTH & WELLDEING	COMMUNICACIONINIC & CONTRACTS	OTHER SETARLISHMENTS	DUIVE SUIDD IND LONG TERM CARE	DECIDENTIAL	CANTLEY CRANCE ORCHARD CARE HOMES COM	1 001 44
06/11/2017 06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44 1,861.44
	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS				
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	-1,196.64
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	930.72
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,396.08
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	465.36
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	3,135.50
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAT)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING 2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	3,191.04
06/11/2017	2122705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
02/11/2017	2113063 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	1,230.50
06/11/2017	2122706 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,152.36
06/11/2017	2122707 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	GATEFORD HILL CAREHOME	-9,965.97
06/11/2017	2122707 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	GATEFORD HILL CAREHOME	14,880.19
06/11/2017	2122708 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	2,018.92
29/11/2017	2151625 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		PROTEK FENCING LTD	7,533.68
17/11/2017	2138501 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	RAPID RESPONSE TEAM	GENERAL MATERIALS	BELL BRUSH	375.00
07/11/2017	2123772 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	3,859.84
09/11/2017	2127657 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TUDORHARP LTD	18,822.39
22/11/2017	2142446 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		TUDORHARP LTD	5,363.29
22/11/2017	2142449 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		TUDORHARP LTD	1,437.62
22/11/2017	2142452 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		TUDORHARP LTD	1,049.85
01/11/2017	2112821 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	12,065.27
01/11/2017	2112822 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	6,870.54
03/11/2017	2121617 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	433.52
14/11/2017	2132956 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	378.52
14/11/2017	2132957 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	322.05
14/11/2017	2132960 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	1,016.37
14/11/2017	2132961 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	GENERAL WATERIALS	JOHNSTON SWEEPERS LTD	409.32
14/11/2017							332.28
	2132961 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	
14/11/2017	2132961 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	380.70
14/11/2017	2132962 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	528.00
22/11/2017	2142813 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	391.50
24/11/2017	2146964 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	300.92
01/11/2017	2109286 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	-641.50
07/11/2017	2123753 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	276.00
07/11/2017	2123758 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	284.00
16/11/2017	2136693 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	647.00
16/11/2017	2136694 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	660.50
16/11/2017	2136697 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	480.50
16/11/2017	2136699 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	594.50
16/11/2017	2136700 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	673.50
16/11/2017	2136701 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	595.00
16/11/2017	2136702 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	280.00
09/11/2017	2127627 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		GVA GRIMLEY LLP	5,737.00
30/11/2017	2155815 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		GVA GRIMLEY LLP	4,350.00
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21/11/2017	2140342 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		CARLTON FUELS	3,200.04
02/11/2017	2116890 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		D & B FENCING LTD	1,190.00
02/11/2017	2116890 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		D & B FENCING LTD	380.00
02/11/2017	2116892 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	304.00
06/11/2017	2122849 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	250.00
06/11/2017	2122856 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	280.00
06/11/2017	2122860 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	455.00
13/11/2017	2131260 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	280.00
13/11/2017	2131267 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	350.00
13/11/2017	2131267 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	250.00
13/11/2017	2131268 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	350.00
13/11/2017	2131268 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	250.00
14/11/2017	2132475 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	350.00
14/11/2017	2132475 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	250.00
14/11/2017	2132476 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	270.00
14/11/2017	2132481 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	275.00
14/11/2017	2132487 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	365.00
14/11/2017	2132492 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	302.50
14/11/2017	2132514 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	390.00
14/11/2017	2132514 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	250.00
21/11/2017	2140506 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		D & B FENCING LTD	1,300.00
21/11/2017	2140506 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		D & B FENCING LTD	1,500.00
21/11/2017	2140510 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	1,770.00
21/11/2017	2140510 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	2,000.00
21/11/2017	2140513 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	1,285.00
21/11/2017	2140513 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	540.00
21/11/2017	2140527 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	275.00
22/11/2017	2142589 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		D & B FENCING LTD	1,158.00
22/11/2017	2142589 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		D & B FENCING LTD	440.00
30/11/2017	2155713 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	COMM, PERF & QUAL MANGEMENT	OTHER PROFESSIONAL SERVICES	INSIGHT UK	45,700.00
02/11/2017	2116872 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	KIER MANAGEMENT CONSULTING LTD	3,305.60
03/11/2017	2121250 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	9,813.50
06/11/2017	2122550 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	KIER MANAGEMENT CONSULTING LTD	1,270.50
28/11/2017	2150000 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	KIER MANAGEMENT CONSULTING LTD	55,577.45
01/11/2017	2111159 REGENERATION & ENVIRONMENT 2113105 ADULTS HEALTH & WELLBEING	REGULATION & ENFORCEMENT COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	GAS CONTROL - VARIOUS SITES/GE LD CONTRACTED DAY CARE	EQUIPMENT-GENERAL OTHER PROFESSIONAL SERVICES	PTFS LTD RDASH FT	480.00 752.08
02/11/2017 02/11/2017	2113105 ADULTS HEALTH & WELLBEING 2113106 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	LD TRANSFER (HEALTH)	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	RDASH FT	61,833.00
02/11/2017	2113106 ADULTS HEALTH & WELLBEING 2113108 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	RDASH FT	1,835.00
02/11/2017	2113109 ADULTS HEALTH & WELLBEING 2113109 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	7,956.41
08/11/2017	2125842 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	SERVICES	INDEPENDENT DOMCILLIARY CARE		RDASH FT	4,329.43
23/11/2017	2144338 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	537,425.51
23/11/2017	2144339 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	539,394.26
23/11/2017	2144342 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	539,394.26
24/11/2017	2146129 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	537,425.51
07/11/2017	2123919 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	LANDLINE	DREAMBANK LIMITED	354.99
02/11/2017	2117021 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		AKW MEDI - CARE LTD	257.50
02/11/2017	2117110 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	255.80
02/11/2017	2117110 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	256.44
02/11/2017	2117120 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	284.10
09/11/2017	2127685 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	323.71
09/11/2017	2127685 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	653.00
09/11/2017	2127745 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	323.71
09/11/2017	2127745 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	653.00
17/11/2017	2138504 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		AKW MEDI - CARE LTD	257.50
03/11/2017	2121619 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	2,231.04
03/11/2017	2121619 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	432.00
03/11/2017	2121619 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	405.12
03/11/2017	2121620 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	405.12
03/11/2017	2121620 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	432.00
03/11/2017	2121620 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	2,231.04
22/11/2017	2142822 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	315.36
01/11/2017	2112655 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	YORKSHIRE WATER PLC	706.26
06/11/2017	2122543 FINANCE & CORPORATE SERVICES	LEGAL SERVICES	SERVICES	LEGAL COMMERCIAL & PROPERTY		YORKSHIRE WATER PLC	1,168.00

21/11/2017	2140631 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	PRIORY PLACE		YORKSHIRE WATER PLC	1,713.25
21/11/2017	2140631 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MANSION HOUSE		YORKSHIRE WATER PLC	1,713.26
21/11/2017	2140640 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	ROSE HILL CREMATORIUM		YORKSHIRE WATER PLC	456.72
21/11/2017	2140644 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DENABY CONISB CC PREMISE 1436		YORKSHIRE WATER PLC	948.89
21/11/2017	2140654 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	WHEATLEY CC PREMISE 1196		YORKSHIRE WATER PLC	380.15
21/11/2017	2140662 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	MARKET HALL & GENERAL		YORKSHIRE WATER PLC	594.03
21/11/2017	2140672 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	686.49
21/11/2017	2140673 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	1,028.33
21/11/2017	2140676 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	POSITIVE STEP		YORKSHIRE WATER PLC	920.65
21/11/2017	2140679 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL		YORKSHIRE WATER PLC	995.50
21/11/2017	2140680 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DON VIEW RESIDENTIAL HOME 0488		YORKSHIRE WATER PLC	362.25
21/11/2017	2140682 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	482.56
21/11/2017	2140683 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	1,320.60
21/11/2017	2140688 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	840.06
21/11/2017	2140693 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ADWICK SEC 1046		YORKSHIRE WATER PLC	1,013.05
21/11/2017	2140706 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	COMM'TIES AGAINST DRUGS (SPOT)		YORKSHIRE WATER PLC	422.44
21/11/2017	2140713 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	WHISPER WILLOW CC PREMISE 1419		YORKSHIRE WATER PLC	426.42
21/11/2017	2140719 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ITEC BENTLEY		YORKSHIRE WATER PLC	268.99
21/11/2017	2140721 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	AMERSALL COURT PREMISE 0513A		YORKSHIRE WATER PLC	369.86
21/11/2017	2140722 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	AMERSALL COURT PREMISE 0513A		YORKSHIRE WATER PLC	263.67
21/11/2017	2140724 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	WATER SERVICES	HOLMES DEPOT HOLDING ACCOUNT		YORKSHIRE WATER PLC	311.19
21/11/2017	2140730 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	TICKHILL LIBRARY 0266		YORKSHIRE WATER PLC	559.38
21/11/2017	2140731 REGENERATION & ENVIRONMENT 2140732 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT CONSTRUCTION SERVICES	WATER SERVICES WATER SERVICES	CEMETERY SITES MEXBOROUGH DAY CENTRE 04650262		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	667.25 1,330.57
21/11/2017	2140732 REGENERATION & ENVIRONMENT						386.31
21/11/2017 21/11/2017	2140733 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES COMMERCIAL SERVICES	WATER SERVICES WATER SERVICES	MEXBOROUGH CC PREMISE 1437 PUBLIC CONVENIENCES - GENERAL		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	2,008.19
21/11/2017	2140737 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES WATER SERVICES	MEXBOROUGH YC PREMISE 1658		YORKSHIRE WATER PLC	340.79
21/11/2017	2140741 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES WATER SERVICES	CEMETERY SITES		YORKSHIRE WATER PLC	940.61
21/11/2017	2140983 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES WATER SERVICES	PRIORY PLACE		YORKSHIRE WATER PLC	-1,239.60
21/11/2017	2140983 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	MANSION HOUSE		YORKSHIRE WATER PLC	-1,239.60
21/11/2017	2140989 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	-302.80
21/11/2017	2140995 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	ROSE HILL CREMATORIUM		YORKSHIRE WATER PLC	-409.09
21/11/2017	2140996 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DENABY CONISB CC PREMISE 1436		YORKSHIRE WATER PLC	-1,093.42
03/11/2017	2122209 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	327.19
10/11/2017	2130726 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	327.19
17/11/2017	2139401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	327.19
24/11/2017	2147550 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	327.19
28/11/2017	2149545 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	FORMER FERNBANK SCHOOL 1038	PLANNED REPAIRS & MAINT	ACCESS ECOLOGY	590.00
28/11/2017	2149547 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	THE HALLGATE CENTRE MEXBR 0469	GENERAL REPAIRS & MAINT	ACCESS ECOLOGY	590.00
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1,818.59
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE	RESIDENTIAL	SKELLOW HALL SKELLOW HALL	1,861.44 1,861.44
06/11/2017 06/11/2017	2122709 ADULTS HEALTH & WELLBEING 2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE	SKELLOW HALL	465.36
06/11/2017	2122709 ADULTS HEALTH & WELLBEING 2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	2,326.80
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
06/11/2017	2122709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
02/11/2017	2116744 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	600.00
21/11/2017	2140825 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK SEC 1046		CORONA ENERGY RETAIL 4 LIMITED	567.89

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21/11/2017	2140829 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYFIELD SEC 0902		CORONA ENERGY RETAIL 4 LIMITED	332.77
21/11/2017	2140835 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	1,039.92
21/11/2017	2140838 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	398.57
21/11/2017	2140840 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	880.29
21/11/2017	2140843 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	537.89
21/11/2017	2140847 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY		CORONA ENERGY RETAIL 4 LIMITED	328.30
21/11/2017	2140853 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH DAY CENTRE 04650262		CORONA ENERGY RETAIL 4 LIMITED	284.73
21/11/2017	2140872 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER REGISTRAR'S 1370		CORONA ENERGY RETAIL 4 LIMITED	266.75
21/11/2017	2140873 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		CORONA ENERGY RETAIL 4 LIMITED	691.27
21/11/2017	2140876 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	341.84
21/11/2017	2140891 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED	339.83
21/11/2017	2140891 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED	339.84
21/11/2017	2140912 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	ROSE HILL CREMATORIUM		CORONA ENERGY RETAIL 4 LIMITED	2,828.19
21/11/2017	2140913 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	1,214.38
21/11/2017	2140918 LEARNING & OPPORTUNITIES C&YP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	1,162.78
21/11/2017	2140919 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		CORONA ENERGY RETAIL 4 LIMITED	376.89
21/11/2017	2140923 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	1,701.21 388.37
21/11/2017	2140943 REGENERATION & ENVIRONMENT 2140945 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM CONSTRUCTION SERVICES	ENERGY COSTS ENERGY COSTS	AMERSALL COURT PREMISE 0513A		CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED	388.37 257.42
21/11/2017							257.42 381.09
21/11/2017	2140959 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CUSWORTH CENTRE, SCAWSBY 0501		CORONA ENERGY RETAIL 4 LIMITED	671.04
21/11/2017	2140963 REGENERATION & ENVIRONMENT 2140969 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	COLONNADES		CORONA ENERGY RETAIL 4 LIMITED	2,235.82
21/11/2017		FACILITIES MANAGEMENT	ENERGY COSTS	CIVIC OFFICE	OTHER PROFESSIONAL SERVICES	CORONA ENERGY RETAIL 4 LIMITED	2,235.82 421.64
01/11/2017 06/11/2017	2092721 ADULTS HEALTH & WELLBEING 2122710 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	SUPPORTED LIVING LD PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL	PARTNERS FOUNDATION LIMITED OLD VICARAGE CARE HOME	1,861.44
06/11/2017	2122710 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME	1,781.92
17/11/2017	2138375 REGENERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS			TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	290.00
14/11/2017	2132572 ADULTS HEALTH & WELLBEING	COMMERCIAL SERVICES ADULT SOCIAL CARE & SUPPORT	GENERAL OFFICE EXPENSES	DONCASTER FACILITIES ADULT TEAM - CENTRAL	EQUIPMENT-CLEANING PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	462.34
29/11/2017	2151470 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GENERAL OFFICE EXPENSES	WOODLANDS COMMUNITY LIBRARY	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	292.19
29/11/2017	2151470 ADDLTS HEALTH & WELLBEING 2151471 LEARNING & OPPORTUNITIES C&YP	EARLY HELP	GENERAL OFFICE EXPENSES	EARLY HELP PARTNERSHIP	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	267.49
01/11/2017	2110808 LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD	4,000.00
07/11/2017	2123990 LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD	1,850.00
07/11/2017	2123992 LEARNING & OPPORTUNITIES C&YP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD	3,000.00
01/11/2017	2111015 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	INDIRECT EMPLOYEE EXPENSES	DOMESTIC VIOLENCE IDVA SERVICE	0, 1 7100 0000EQ EXIL NEL EXICE	SAFELIVES	2,400.00
01/11/2017	2111015 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	INDIRECT EMPLOYEE EXPENSES	DOMESTIC VIOLENCE IDVA SERVICE		SAFELIVES	2,400.00
21/11/2017	2140394 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD	2,010.00
06/11/2017	2122711 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	MANOR PARK CARE HOME	1,916.00
03/11/2017	2122211 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
03/11/2017	2122211 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
10/11/2017	2130728 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
10/11/2017	2130728 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
17/11/2017	2139403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
17/11/2017	2139403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
24/11/2017	2147552 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
24/11/2017	2147552 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
07/11/2017	2123886 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		HMCTS	5,000.00
29/11/2017	2151378 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER AGENCIES	PUPIL SUPPORT-PRIMARY		ST ALBANS CATHOLIC PRIMARY SCHOOL	471.00
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	664.80
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	3,314.89
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-1,104.96
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-957.64
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,578.25
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING (SHORT STAY)	THE ROYAL CARE HOME	1,841.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60

06/44/2047	2422742 ADULTS HEALTH & WELLDEING	COMMUNICATION OF CONTRACTS	OTHER ECTARILICIAAFAITC	MENA AND COC IND LONG TERM CARE	DECIDENTIAL	THE DOVAL CARE HOME	4 054 44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	1,196.64
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	3,523.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,303.00
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	THE ROYAL CARE HOME	9,281.70
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	930.72
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-7,219.10
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	398.88
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	4,055.28
06/11/2017	2122712 ADOLIS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	2,725.68
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	-930.72
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
06/11/2017	2122712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
03/11/2017	2122212 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
10/11/2017	2130729 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
17/11/2017	2139404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
24/11/2017	2147553 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
07/11/2017	2123695 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ECUS LTD	17,259.00
02/11/2017	2116798 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	2,016.31
02/11/2017	2116799 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	10,989.57
02/11/2017	2116800 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	7,852.67
02/11/2017	2116801 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,688.49
02/11/2017	2116802 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,610.56
03/11/2017	2121327 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	7,852.67
06/11/2017	2122538 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,610.56
06/11/2017	2122539 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	10,989.57
06/11/2017	2122540 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	CHIED RESIDEIVIAET EACEMENT	THE HESLEY GROUP	10,182.00
06/11/2017	2122713 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HESLEY GROUP	11,361.16
07/11/2017	2123976 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	RESIDENTIAL	THE HESLEY GROUP	6,788.00
07/11/2017	2123970 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	3,394.00
07/11/2017	2124028 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,688.49
			SERVICES		CHILD RESIDENTIAL PLACEIVIENT		
21/11/2017	2140349 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN		SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	6,109.20
28/11/2017	2149556 LEARNING & OPPORTUNITIES C&YP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	-10,182.00
02/11/2017	2116815 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PPH COMMERCIAL	528.00
15/11/2017	2134500 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	12,975.23
21/11/2017	2140319 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	303.33
21/11/2017	2140319 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	358.28
21/11/2017	2140319 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	575.90
21/11/2017	2140319 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	3,127.89
21/11/2017	2140319 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	5,897.49
21/11/2017	2140319 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	7,950.51
28/11/2017	2149921 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	266.04
28/11/2017	2149921 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	289.13
28/11/2017	2149921 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	358.40
28/11/2017	2149921 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	OTHER SURFACE CAR PARK	GENERAL REPAIRS & MAINT	SAS-LINING SERVICES LTD	401.57

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28/11/2017	2149921 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	452.77
28/11/2017	2149921 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	731.87
28/11/2017	2149921 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	774.03
28/11/2017	2149921 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	4,803.85
01/11/2017	2112676 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	ALLEYGATES MAINTENANCE		SENTINEL DOOR SYSTEMS LIMITED	2,150.00
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	3,523.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,712.52
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	-1,662.00
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
06/11/2017	2122715 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,861.44
07/11/2017	2123691 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS/MAINTENANCE	POSITIVE STEP	GENERAL REPAIRS & MAINT	ICU2	2,275.00
08/11/2017	2125715 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
08/11/2017	2125715 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
28/11/2017	2149669 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	800.00
28/11/2017	2149669 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
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28/11/2017	2149669 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
28/11/2017	2149669 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
28/11/2017	2149669 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
06/11/2017	2122716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1,861.44
06/11/2017	2122716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1,861.44
06/11/2017	2122716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	4,092.36
06/11/2017	2122716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	IVY LODGE	6,628.32
06/11/2017	2122716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	7,187.40
02/11/2017	2116841 REGENERATION & ENVIRONMENT	PLANNING	PRIVATE CONTRACTORS	LPT & BNE CENTRAL COSTS	OTHER PROFESSIONAL SERVICES	HIGH PEAK SCAFFOLDING LIMITED	664.29
08/11/2017	2125837 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	3,065.00
01/11/2017	2111157 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	577.27
06/11/2017	2122827 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	5,379.86
06/11/2017	2122827 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	277.88
06/11/2017	2122827 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	400.56
13/11/2017	2131115 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	5,282.60
13/11/2017	2131115 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	277.88
	2131115 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES		BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	400.56
13/11/2017			CATERING				
02/11/2017	2117099 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	PLUMBASE	1,395.36
01/11/2017	2112782 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	ANIMAL HEALTH	EQUIPMENT-CURRICULUM/EDUCATION	HIGHFIELD AWARDING BODY FOR COMPLIANCE	1,050.00
01/11/2017	2112782 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY AND FOOD EDUCATION		HIGHFIELD AWARDING BODY FOR COMPLIANCE	570.00
01/11/2017	2112783 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY AND FOOD EDUCATION	GENERAL MATERIALS	HIGHFIELD AWARDING BODY FOR COMPLIANCE	900.00
14/11/2017	2132491 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	ANIMAL HEALTH	EQUIPMENT-CURRICULUM/EDUCATION	HIGHFIELD AWARDING BODY FOR COMPLIANCE	875.00
14/11/2017	2132491 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY AND FOOD EDUCATION		HIGHFIELD AWARDING BODY FOR COMPLIANCE	475.00
14/11/2017	2132976 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	650.00
14/11/2017	2132976 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	525.00
14/11/2017	2132976 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	650.00

06/11/2017	2122717 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2,178.52
06/11/2017	2122717 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	3,018.56
06/11/2017	2122718 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	2,127.36
06/11/2017	2122718 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SILVERWOOD CARE HOME	1,267.57
06/11/2017	2122718 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1,868.00
07/11/2017	2124005 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		POLLMINSTER LTD	15,300.00
06/11/2017	2122719 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENNETH HOUSE	4,506.76
15/11/2017	2134601 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		BELL DECORATING GROUP LTD	2,900.00
30/11/2017	2155914 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		BELL DECORATING GROUP LTD	3,572.00
30/11/2017	2155917 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		BELL DECORATING GROUP LTD	2,143.00
17/11/2017	2138401 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MARK BERESFORD	3,930.00
21/11/2017	2140345 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MARK BERESFORD	4,610.00
28/11/2017	2149714 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MISS SAIRA KABIR SHEIKH	20,827.50
03/11/2017	2121433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	2,745.40
03/11/2017	2121433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3,116.40
03/11/2017	2121433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	22,263.71
03/11/2017	2121433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	252.28
03/11/2017	2121433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	2,311.68
02/11/2017	2116806 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	1,655.30
16/11/2017	2136668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	6,899.03
22/11/2017	2142440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS SECTION		NORTHGATE PUBLIC SERVICES (UK) LTD	2,300.00
03/11/2017	2122215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
10/11/2017 17/11/2017	2130732 ADULTS HEALTH & WELLBEING 2139407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	619.02 393.92
24/11/2017	2147556 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
03/11/2017	2122216 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
10/11/2017	2130733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
17/11/2017	2139408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
24/11/2017	2147557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
16/11/2017	2136809 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	TRANSPORT RECHARGES	TRANS ACC:COPPICE SCH HOLD A/C	OTHER FLEET TRANSPORT RECHARGE	FORD MOTOR COMPANY LTD	23,372.10
16/11/2017	2136810 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	TRANSPORT RECHARGES	TRANS ACC:COPPICE SCH HOLD A/C	OTHER FLEET TRANSPORT RECHARGE	FORD MOTOR COMPANY LTD	23,372.10
16/11/2017	2136811 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136812 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136813 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136814 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136815 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,841.65
16/11/2017	2136816 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,422.15
16/11/2017	2136817 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,422.15
16/11/2017	2136818 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,422.15
16/11/2017	2136819 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	10,422.15
16/11/2017	2136820 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	295.00
16/11/2017	2136820 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	11,249.37
03/11/2017	2122217 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
10/11/2017	2130734 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
17/11/2017	2139409 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
24/11/2017	2147558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
01/11/2017	2112661 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		SANMET LTD	30,735.68
15/11/2017	2134607 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	DUDUCTV	SANMET LTD	8,651.28
30/11/2017	2155893 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	FAKE CAUSES FIRE	PUBLICITY	JAMES LOCKEY FILM	6,500.00
06/11/2017 03/11/2017	2122720 ADULTS HEALTH & WELLBEING 2122351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	IVY DENE ACTIVE CARE HOMES LTD	8,307.48 40,235.28
03/11/2017	2122351 ADULTS HEALTH & WELLBEING 2122351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
03/11/2017	2122351 ADOLTS HEALTH & WELLBEING 2122351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	19,639.04
03/11/2017	2122351 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,766.92
03/11/2017	2122351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	-101,686.86
03/11/2017	2122351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
03/11/2017	2122351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	7,482.16
03/11/2017	2122351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
03/11/2017	2122351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
21/11/2017	2140331 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE EAST		A PARKIN-COATES ENVIRONMENTAL SERVICE	720.00
06/11/2017	2122721 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	1,861.44
06/11/2017	2122721 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	4,966.56
06/11/2017	2122721 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	5,152.84

06/11/2017	2122721 ADULTS HEALTH & WELLBEING	COMMUNICATION OF CONTRACTO	OTHER CCTARHELINACNIC	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	COMMUNITY DI ACEC	7,786.74
		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS		,	COMMUNITY PLACES	•
06/11/2017	2122721 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	COMMUNITY PLACES	4,899.52
24/11/2017	2146212 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	STIRLING (CENTRAL) CENTRE HUB	GENERAL MATERIALS	BILLINGLEY CHRISTMAS TREES LIMITED	1,230.00
06/11/2017	2122722 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,861.44
06/11/2017	2122722 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,604.00
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	-1,662.00
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	-2,060.88
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1.861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723 ADULTS HEALTH & WELLBEING 2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE			1,861.44
					RESIDENTIAL	THE RICHMOND	,
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,985.28
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
06/11/2017	2122723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
03/11/2017	2122221 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
10/11/2017	2130738 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
17/11/2017	2139413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
24/11/2017	2147562 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
23/11/2017	2144293 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	COMMUNICATIONS AND COMPUTING	CAREFIRST ICT	SOFTWARE LICENCES/MAINTENANCE	PALOMA SYSTEMS LTD	2,427.50
03/11/2017	2121434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	3,758.24
03/11/2017	2121434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	23,711.42
03/11/2017	2121434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	890.40
03/11/2017	2121434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	693.77
03/11/2017	2121434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,632.40
03/11/2017	2121434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,285.36
03/11/2017	2122224 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	OTHER TROI ESSIONAE SERVICES	REDACTED PERSONAL DATA	304.50
10/11/2017	2130741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
17/11/2017	2139416 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
24/11/2017	2147565 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
06/11/2017	2122724 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WESTHOLME CLINIC LTD	2,366.56
08/11/2017	2125782 REGENERATION & ENVIRONMENT		BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH LIBRARY & CSC 0104	GENERAL REPAIRS & MAINT	ELM ROYD ENERGY LTD	1,382.00
	2140565 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	GENERAL REPAIRS & MAINT	LANDSCAPE SUPPLY COMPANY	431.80
21/11/2017							
21/11/2017	2140565 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	01111 0 05010 5117111 01 4 051 451	LANDSCAPE SUPPLY COMPANY	512.70
10/11/2017	2129450 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	2,975.00
20/11/2017	2139746 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	2,975.00
03/11/2017	2122229 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
10/11/2017	2130746 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
17/11/2017	2139421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
24/11/2017	2147570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
01/11/2017	2112720 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	276.24
01/11/2017	2112720 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	-276.24
06/11/2017	2122725 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	4,886.40
03/11/2017	2121435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,958.88
03/11/2017	2121435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	12,982.06
03/11/2017	2121435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,172.36
03/11/2017	2121435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	3,154.20

02/11/2017	242442E ADULTS HEALTH & WELLDEING	COMMUNICACIONINIC & CONTRACTS	DRIVATE CONTRACTORS	DEDCOMALICATION LIONAL CARE	OTHER PROFESSIONAL SERVICES	DANIJIM JJOMECADE	004.60
03/11/2017 03/11/2017	2121435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	964.60 113,777.21
	2121435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	
03/11/2017	2121435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,595.30
03/11/2017	2122233 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
03/11/2017	2122233 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
10/11/2017	2130749 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
10/11/2017	2130749 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
17/11/2017	2139424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
17/11/2017	2139424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
24/11/2017	2147574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
24/11/2017	2147574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
03/11/2017	2122234 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
10/11/2017	2130750 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
17/11/2017	2139425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
24/11/2017	2147575 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
03/11/2017	2122236 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
10/11/2017	2130752 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
17/11/2017	2139427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
24/11/2017	2147577 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
16/11/2017	2136672 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	INDIRECT EMPLOYEE EXPENSES	GOVERNOR SUPPORT		ASSESSMENT SERVICES	1,360.00
01/11/2017	2111164 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KAREN L MUSTILL	750.00
30/11/2017	2155864 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KAREN L MUSTILL	510.00
06/11/2017	2122726 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	7,329.60
06/11/2017	2122726 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	7,521.32
03/11/2017	2122239 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
10/11/2017	2130755 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
17/11/2017	2139430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
24/11/2017	2147580 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
06/11/2017	2122804 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
06/11/2017	2122805 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
17/11/2017	2138446 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
27/11/2017	2148016 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
29/11/2017	2151653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
06/11/2017	2122727 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,881.76
06/11/2017	2122727 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,861.44
03/11/2017	2122241 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	452.63
10/11/2017	2130757 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
17/11/2017	2139432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
24/11/2017	2147582 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
03/11/2017	2122242 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
10/11/2017	2130758 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
17/11/2017	2139433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
24/11/2017	2147583 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
03/11/2017	2122243 ADULTS HEALTH & WELLBEING						329.89
10/11/2017	2130759 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	329.89
17/11/2017	2139434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
24/11/2017	2147584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	DECIDENTAL.	REDACTED PERSONAL DATA	329.89
06/11/2017	2122728 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MARKHAM HOUSE	4,040.12
16/11/2017	2136671 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	TOWN CENTRE PROMOTIONAL SITES		PLEVEY & SONS LTD	1,100.00
16/11/2017	2136671 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	TOWN CENTRE PROMOTIONAL SITES		PLEVEY & SONS LTD	1,100.00
16/11/2017	2136671 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	TOWN CENTRE PROMOTIONAL SITES		PLEVEY & SONS LTD	1,400.00
03/11/2017	2122249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
10/11/2017	2130765 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
17/11/2017	2139440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
24/11/2017	2147590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
01/11/2017	2082905 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
01/11/2017	2082905 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
01/11/2017	2082905 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	990.00
01/11/2017	2082905 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
01/11/2017	2082905 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
01/11/2017	2112755 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
01/11/2017	2112755 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
01/11/2017	2112755 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00

01/11/2017	2112755 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
01/11/2017	2100883 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	HIGHWIRE TESTING SERVICES LTD	1,400.00
03/11/2017	2122253 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
10/11/2017	2130769 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
17/11/2017	2139444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
24/11/2017	2147594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
03/11/2017	2122254 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
10/11/2017	2130770 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
17/11/2017	2139445 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
24/11/2017	2147595 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
06/11/2017	2123004 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	25,913.13
03/11/2017	2122256 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
10/11/2017	2130772 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
17/11/2017	2139447 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
24/11/2017	2147597 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
03/11/2017	2121246 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	SOCOTEC UK LIMITED	350.00
21/11/2017	2140429 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	SOCOTEC UK LIMITED	350.00
03/11/2017	2122257 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	Eggii MENT GENERALE	REDACTED PERSONAL DATA	324.80
10/11/2017	2130773 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
17/11/2017	2139448 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
24/11/2017	2147598 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
06/11/2017	2123171 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	S & S NORTHERN DIVISION	270.00
22/11/2017	2142500 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	MERCURY NEWSPAPERS LTD	250.00
03/11/2017	2122261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
10/11/2017	2130777 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
17/11/2017	2139452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
24/11/2017	2147602 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
10/11/2017	2130781 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-26,190.62
10/11/2017	2130781 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	14,662.27
10/11/2017	2130781 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	14,662.27
17/11/2017	2139456 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
17/11/2017	2139456 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
24/11/2017	2147606 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
24/11/2017	2147606 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
06/11/2017	2122729 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1,736.40
03/11/2017	2121436 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	11,553.29
03/11/2017	2121436 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	4,949.14
03/11/2017	2121437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	73,339.29
03/11/2017	2121437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	9,427.11
03/11/2017	2121437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	771.68
03/11/2017	2122268 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
10/11/2017	2130785 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
17/11/2017	2139460 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
24/11/2017	2147610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
03/11/2017	2121200 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		A1 SHEET METAL FLUES LTD	3,316.00
03/11/2017	2121438 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	18,186.42
03/11/2017	2121438 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	860.72
03/11/2017	2122270 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
10/11/2017	2130787 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
17/11/2017	2139462 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
24/11/2017	2147612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
03/11/2017	2122271 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
10/11/2017	2130788 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
17/11/2017	2139463 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
24/11/2017	2147613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE  LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	407.00
		COMMISSIONING & CONTRACTS			DUDUCITY		
01/11/2017	2111163 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	520.00
03/11/2017	2121257 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	MERCHANDISE LTD	4,640.00
16/11/2017	2136827 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	PLASTECH LTD	280.00
02/11/2017	2116724 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	INVEST IN DONCASTER - TOURISM	OTHER ADVERTISING COSTS	CREATIVE HITMAN AND CO	884.50
16/11/2017	2136806 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1,232.00
16/11/2017	2136807 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1,232.00
03/11/2017	2122274 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
10/11/2017	2130791 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00

47/44/2047	2420466 ADULTS HEALTH & MELLDEING	COMMUNICATION OF CONTRACTS	ADJULT COCIAL CERVICES CLIENTS	DUNG GUIDD IND LONG TERM CARE		DED ACTED DEDCOMAL DATA	350.00
17/11/2017 24/11/2017	2139466 ADULTS HEALTH & WELLBEING 2147616 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00 268.00
		COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
03/11/2017	2122275 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
10/11/2017	2130792 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
17/11/2017	2139467 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
24/11/2017	2147617 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
22/11/2017	2142531 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	EXPENSES	INVEST IN DONCASTER - CORE		PUBLIC POLICY EXCHANGE LIMITED	265.00
22/11/2017	2142531 REGENERATION & ENVIRONMENT	PLANNING	EXPENSES	LPT & BNE CENTRAL COSTS		PUBLIC POLICY EXCHANGE LIMITED	265.00
03/11/2017	2121439 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	12,339.46
03/11/2017	2121439 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	2,385.53
06/11/2017	2122730 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,333.64
06/11/2017	2122730 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,174.20
06/11/2017	2122730 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,174.20
06/11/2017	2122730 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	2,677.89
15/11/2017	2134430 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	EASIBATHE LIMITED	296.22
03/11/2017	2122279 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
10/11/2017	2130796 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
17/11/2017	2139471 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
24/11/2017	2147621 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
03/11/2017	2122281 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
10/11/2017	2130798 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
17/11/2017	2139473 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
24/11/2017	2147623 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
03/11/2017	2122282 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
10/11/2017	2130799 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
	2139474 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	299.42
17/11/2017		COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE			
24/11/2017	2147624 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	OSMEDAL DEDAUGE & ALALIE	REDACTED PERSONAL DATA	299.42
03/11/2017	2121202 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	WHOLESALE FRUIT & VEGETABLE	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	450.00
03/11/2017	2121203 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	300.00
03/11/2017	2122285 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
10/11/2017	2130802 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
17/11/2017	2139477 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
24/11/2017	2147627 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
02/11/2017	2116761 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	DONCASTER CORONER'S COURT 1764		HMCTS	14,296.00
02/11/2017	2117014 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
10/11/2017	2129555 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
01/11/2017	2105760 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	3,989.50
21/11/2017	2140475 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	6,364.25
21/11/2017	2140476 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	5,618.63
21/11/2017	2140477 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	4,374.50
24/11/2017	2146199 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	6,162.50
03/11/2017	2122289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
10/11/2017	2130806 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
17/11/2017	2139481 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
24/11/2017	2147631 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
06/11/2017	2122731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	-1,926.57
06/11/2017	2122731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,599.44
06/11/2017	2122731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
06/11/2017	2122731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,448.48
17/11/2017	2138427 LEARNING & OPPORTUNITIES C&YP	EDUCATION	OTHER ESTABLISHMENTS OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	NEOF ENTINE	NORTHCOTT SCHOOL	800.00
01/11/2017	2112773 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	374.40
	2122732 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,728.00
06/11/2017 03/11/2017	2122732 ADULTS HEALTH & WELLBEING 2122352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE CROFT	-1,442.33
					RESIDENTIAL		
03/11/2017	2122299 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
10/11/2017	2130816 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
17/11/2017	2139491 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
24/11/2017	2147641 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
02/11/2017	2116809 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR C A WILSON	595.90
21/11/2017	2140347 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR C A WILSON	595.90

23/11/2017	2144354 LEARNING & OPPORTUNITIES C&YP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	PAMTRAD CUSTOMS LTD	577.00
03/11/2017	2122301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
10/11/2017	2130818 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
17/11/2017	2139493 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
24/11/2017	2147643 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
02/11/2017	2116746 LEARNING & OPPORTUNITIES C&YP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ADRIAN SKELTON	526.00
07/11/2017	2123906 LEARNING & OPPORTUNITIES C&YP	COMMISSIONING PERFORMANCE & QU	INDIRECT EMPLOYEE EXPENSES	COMMISSIONING		OXFORD BROOKES UNIVERSITY	7,000.00
03/11/2017	2122305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
10/11/2017	2130822 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
17/11/2017	2139497 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
24/11/2017	2147647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	7,681.44
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	5,100.16
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	6,048.76
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	9,849.64
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
06/11/2017	2122733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
03/11/2017	2122353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAWRENCE	-1,600.41
06/11/2017	2122809 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW		IDC LTD	270.00